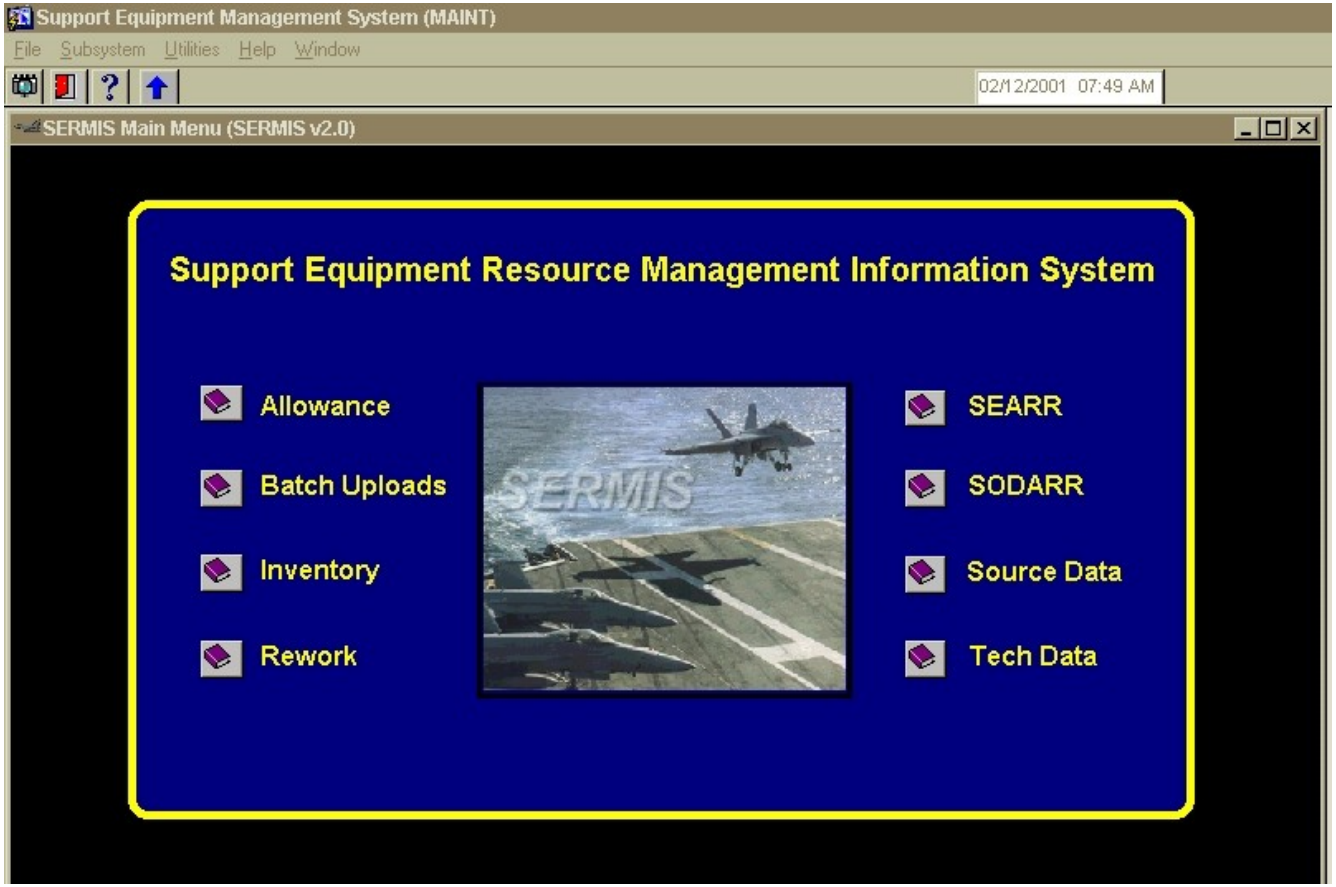
SERMIS SE Rework Training

PRESENTED BY:

NAWCADLKE 3.6.2.3 LOGISTICS INFORMATION SYSTEMS MAINTENANCE & OPERATIONS

Last Update March 2004

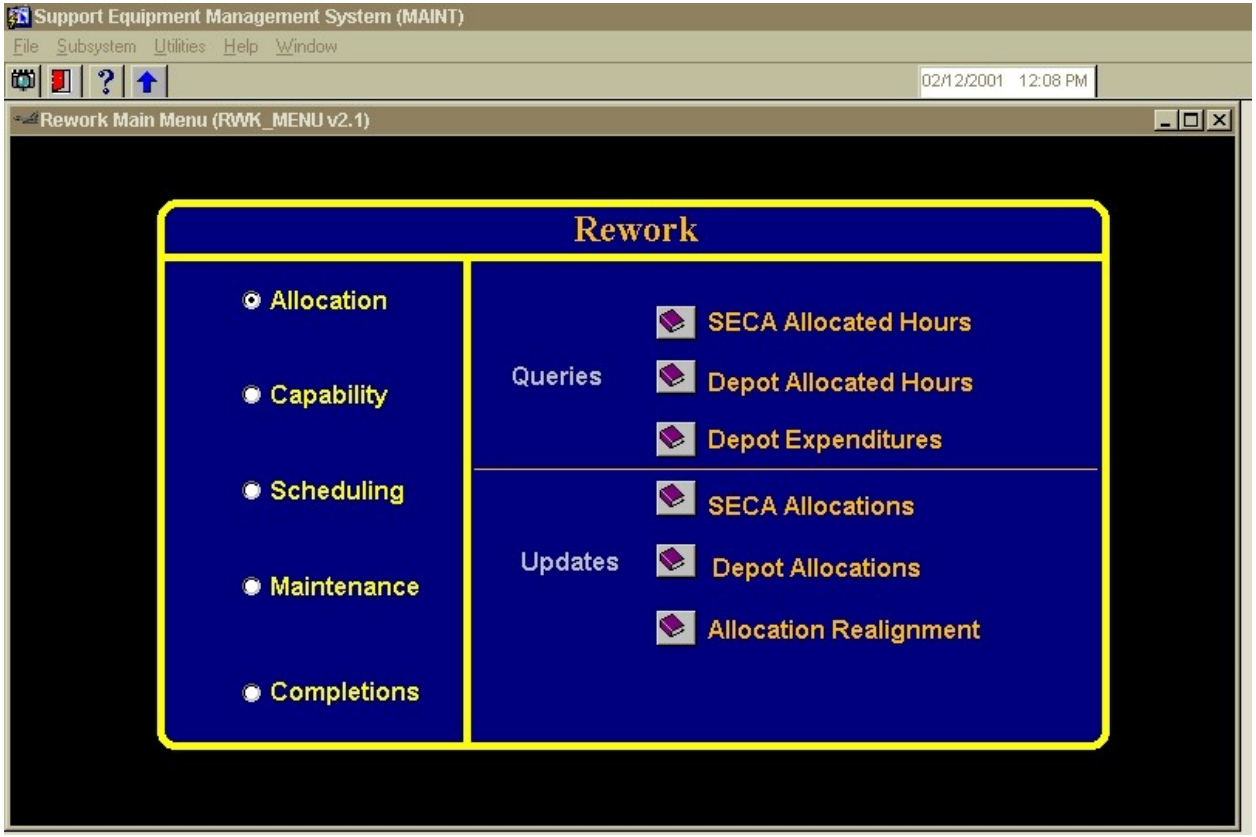
SERMIS Main Menu



From the SERMIS main menu screen we select the Rework button.

The Rework Subsystem provides a method of tracking all pertinent information required to manage in-use items of support equipment that are undergoing depot rework. The following are the five major functions of the Rework Subsystem - Establish and maintain Allocation of rework funds; Establish and maintain Capability data; Schedule items for rework; Maintain status of items due to, or, in rework; and Completion of items in rework.

Rework Main Menu - Allocation

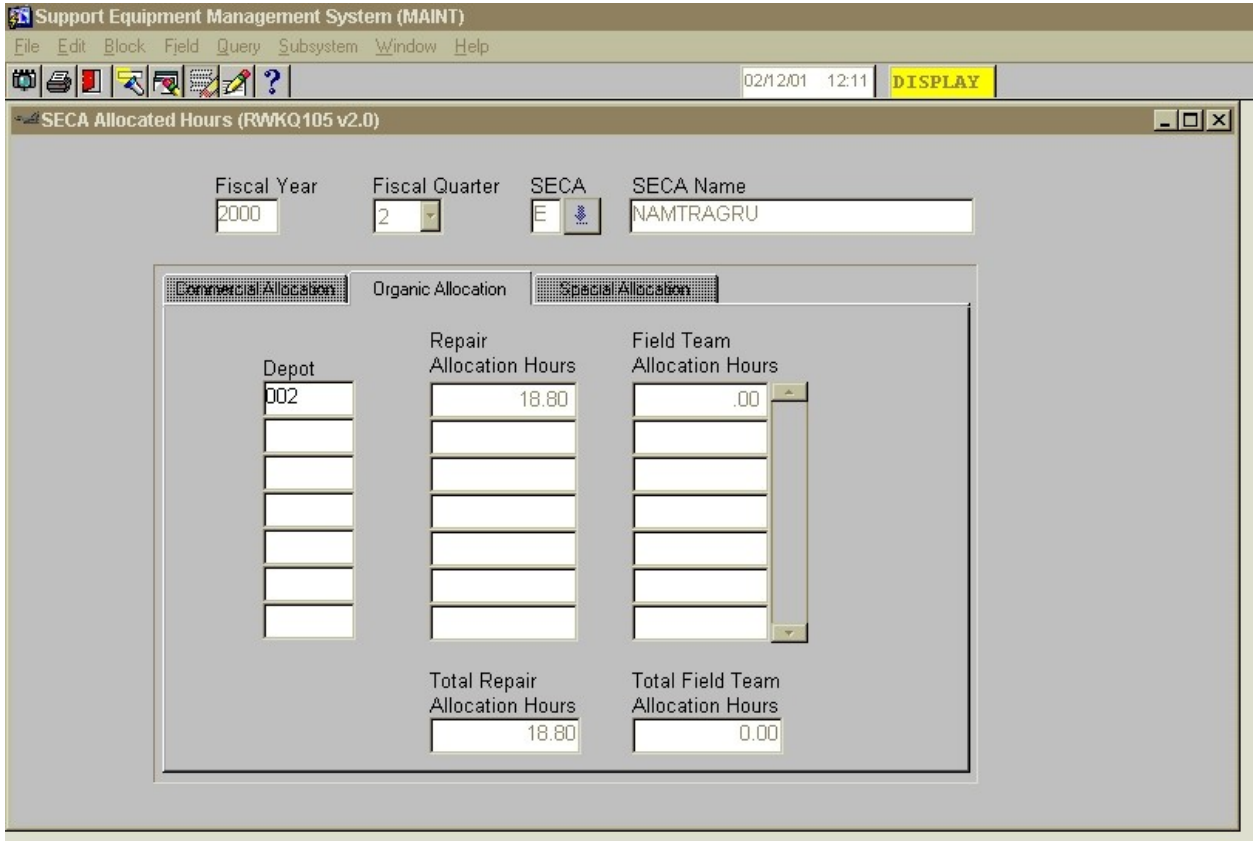


Rework queries perform the following functions:

Provide allocation information to aid in tracking funds; Provide capability data information; Provide information on items pending scheduling to rework; Provide information on the status of items due to, or, in rework; Provide information on items completed in rework; and Provide rework history information.

The Rework subsystem also has a main menu that is broken down into five categories (Figure-04): Allocation, Capability, Scheduling, Maintenance, and Completions. As the user clicks on each category, all available forms will appear. Unavailable forms will be grayed out. The user can also navigate through each category by using the tab and back tab key.

SECA Allocated Hours



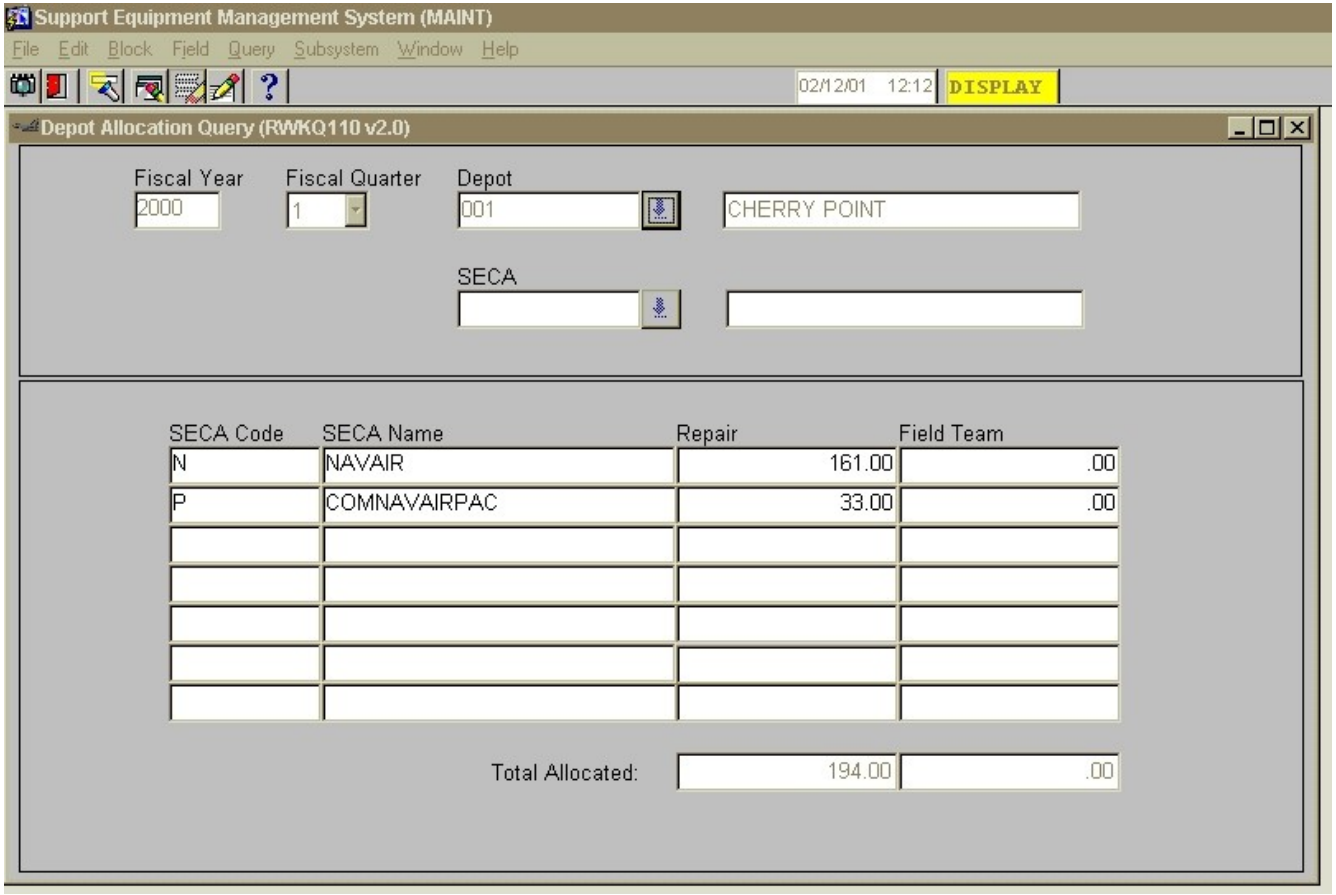
Required Entries: Fiscal Year

Optional Entries: Fiscal Quarter

Depot Code (if not already entered) – Required for SECA users

This process will allow the user to query the rework funds allocated to a specific Depot for each SECA. Data given is for a specific fiscal year/fiscal quarter, or if the fiscal quarter is omitted a summary for the fiscal year will be displayed. This form only allows the access to FISCAL YEAR, FISCAL QUARTER, Depot CODE, and SECA CODE fields. For Depot users, their Depot code is automatically entered, and can not be changed if they are only associated with one Depot. For SECA users, their SECA is populated upon entering the form and will allow the user to view allocations for all SECAs. The Repair/Field Team will be highlighted if no NIF rate exist for the depot, fiscal year and funding type.

DEPOT Hours Allocation



Required Entries:
None

Optional Entries:
Depot Type

Depot (if not already entered)

SECA (If not already entered)

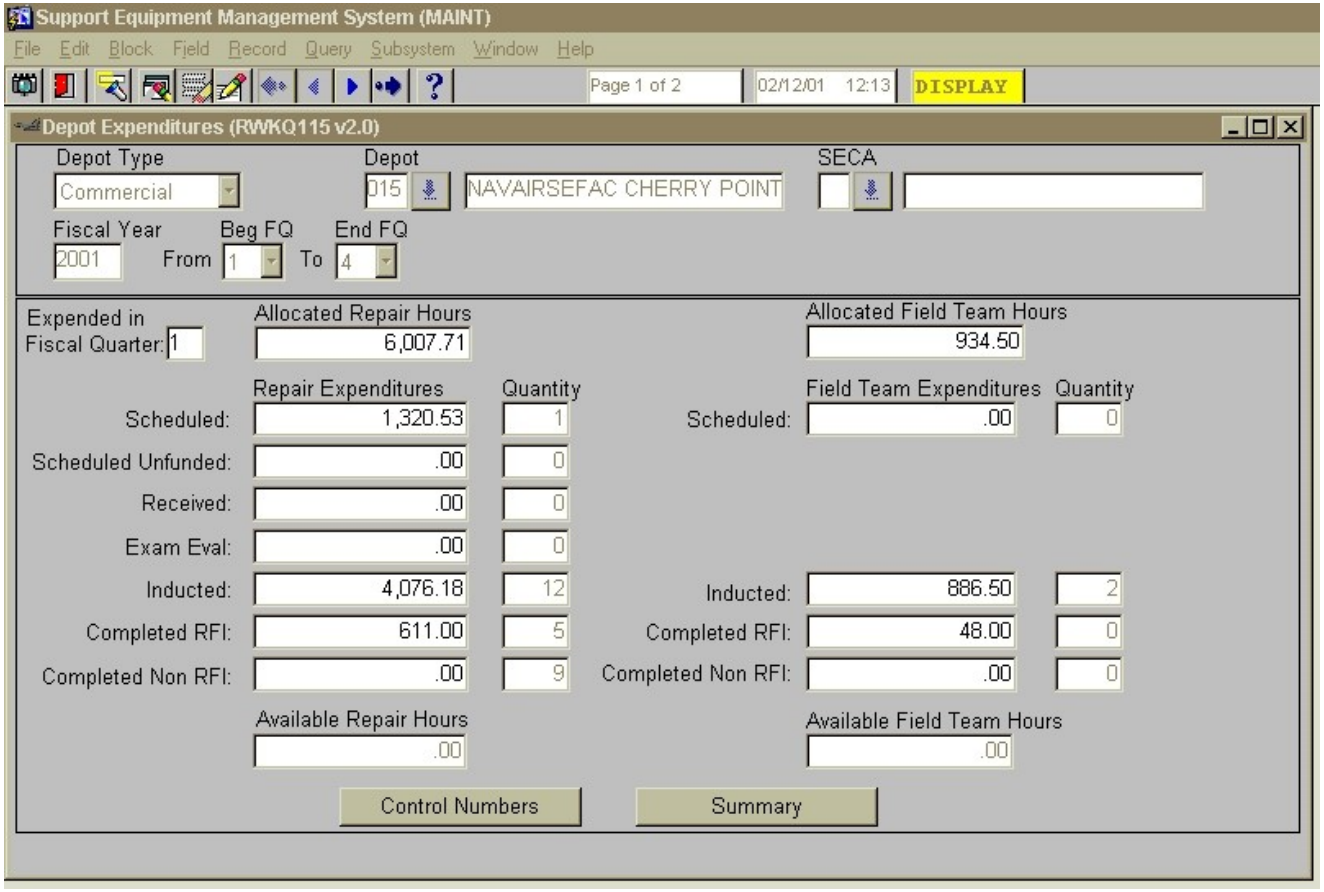
Fiscal Year

Beg FQ

End FQ

SECA Code (if not already entered) This process provides a balance of funds for each funding type and status. For SECA users, the organization code will be filled in based on the user's organization. If a SECA user does not specify a depot, all depots will be selected. Users that aren't a SECA or Depot can view data for all organizations. If these users do not specify a depot, all depots will be selected. Depot users can view data for all organizations but only for the depot code to which they are associated. If any user selects more than one quarter of funding information, data will be displayed in fiscal quarter sequence and will include summary information for all quarters selected via a Summary button. The Control Numbers button provides a list of all control numbers that make up the listed expenditures.

Allocated Depot Expenditures



Required Entries:
None

Optional Entries:
Depot Type

Depot (if not already entered)

SECA (If not already entered)

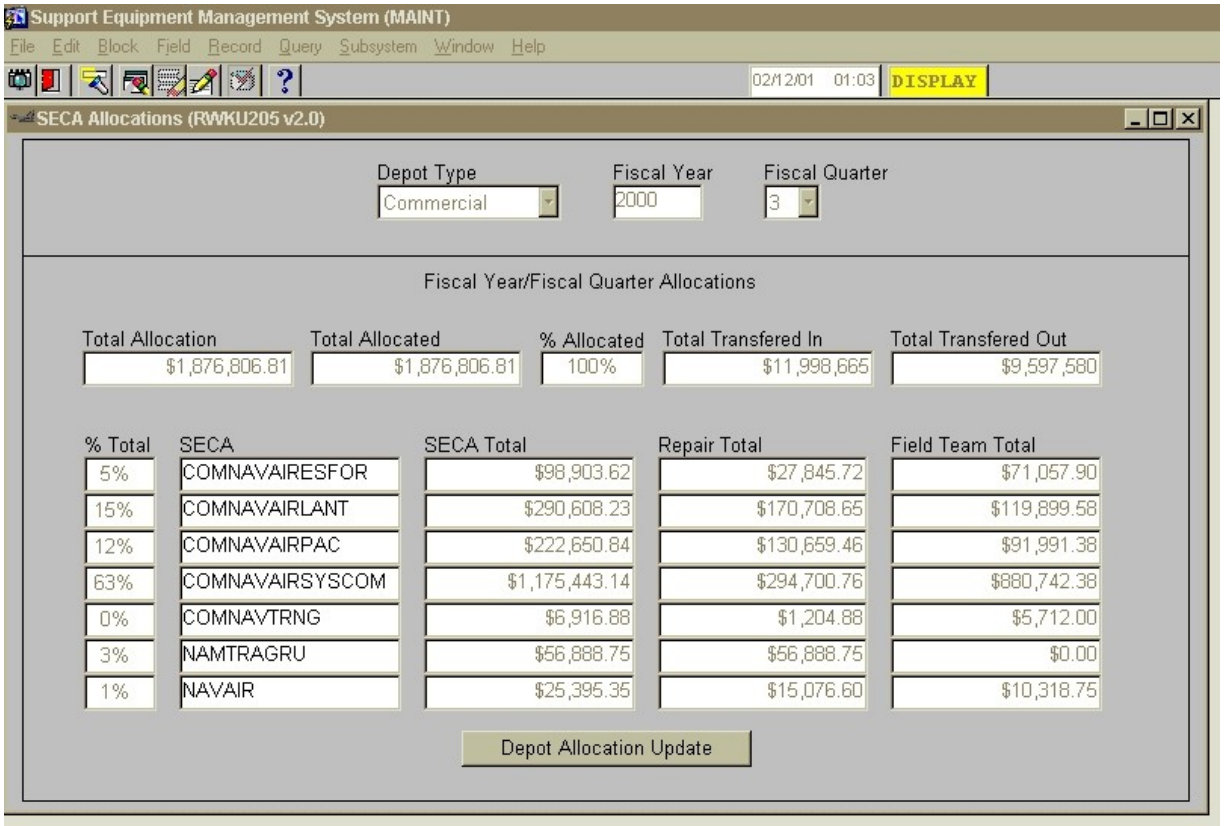
Fiscal Year

Beg FQ

End FQ

This process provides the hour expenditures for the depot entered.

REWORK SECA Allocation Update



Required Entries:

Depot Type

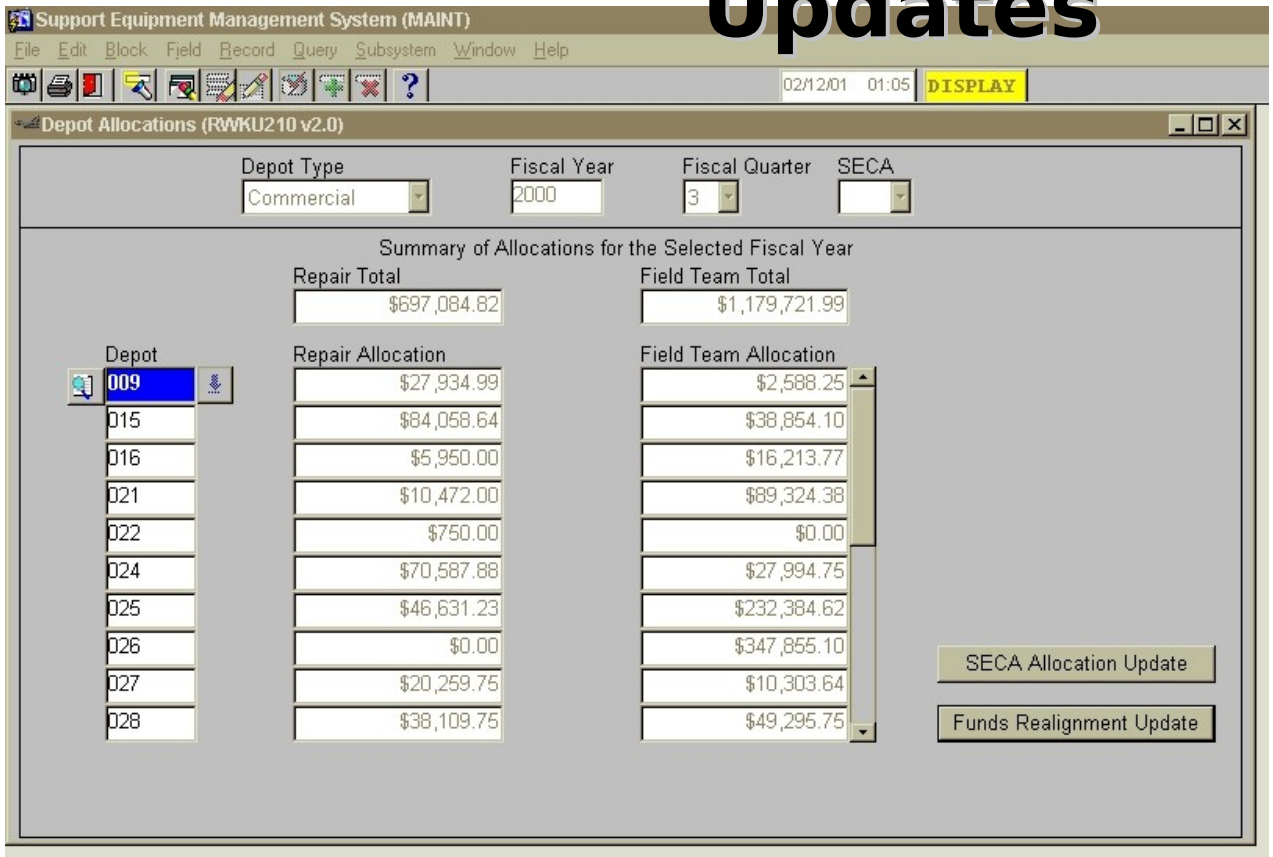
Fiscal Year (FY)

Optional Entries:

Fiscal Quarter (FQ)

This process allows the allocation of initial and additional funds to the organizations, or the query of existing allocations. Funds may be added or changed at any of three levels: total for quarter for all organizations; total for quarter for individual organization; and amount by funding type for an organization. Organization total may also be entered as a percentage of the total for all organizations. Queries may be by quarter or a summary for the year. Funding is entered and displayed separately for commercial and organic depots. The Depot Allocation Update button will display a screen, based on the highlighted SECA, that will display the allocation to each depot.

REWORK Depot Allocation Updates



Required Entries:

Depot type

Fiscal Year (FY)

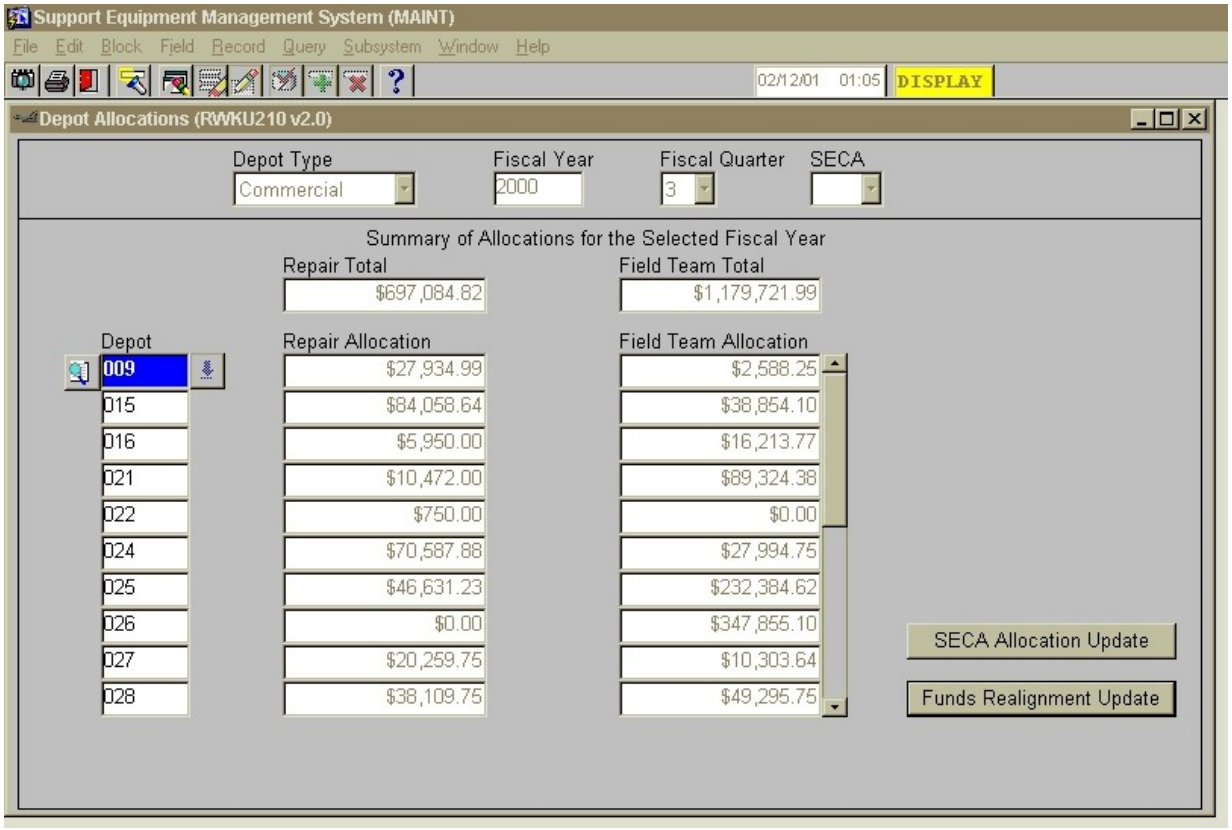
Optional entries:

Fiscal Quarter (FQ)

SECA

This process allows the allocation of funds for the SECA by Depot, by funding type. The allocations for each Depot may be adjusted throughout the year. Totals across the top are allocations to the SECA(s) by funding type. The totals across the bottom are the total of what has been allocated from the SECA(s) to the Depot for each funding type. Queries may be by quarter, or summary for a year. Queries may be for a specific SECA, or summary of all SECA. Funding is entered and displayed separately for commercial and organic. The Funds Realignment Update button allows the user to query/update funds based on the role that they have assigned.

Depot Allocation Updates



Required Entries:

Depot type

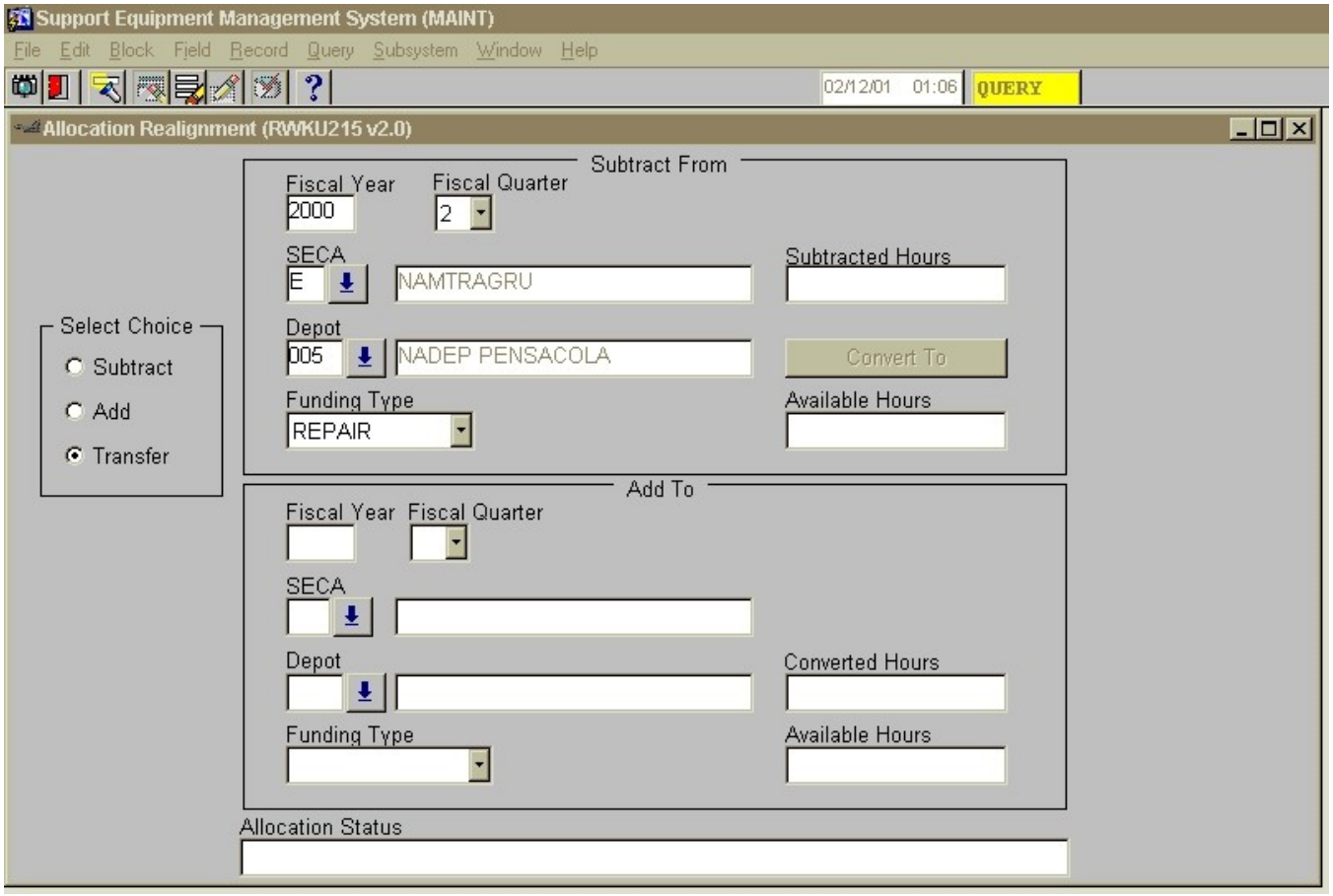
Fiscal Year (FY)

Optional entries:

Fiscal Quarter (FQ)

SECA

Allocation Realignment



Required Entries:

Fiscal Year (FY)

Fiscal Quarter

SECA (If not already entered)

Depot (If not already entered)

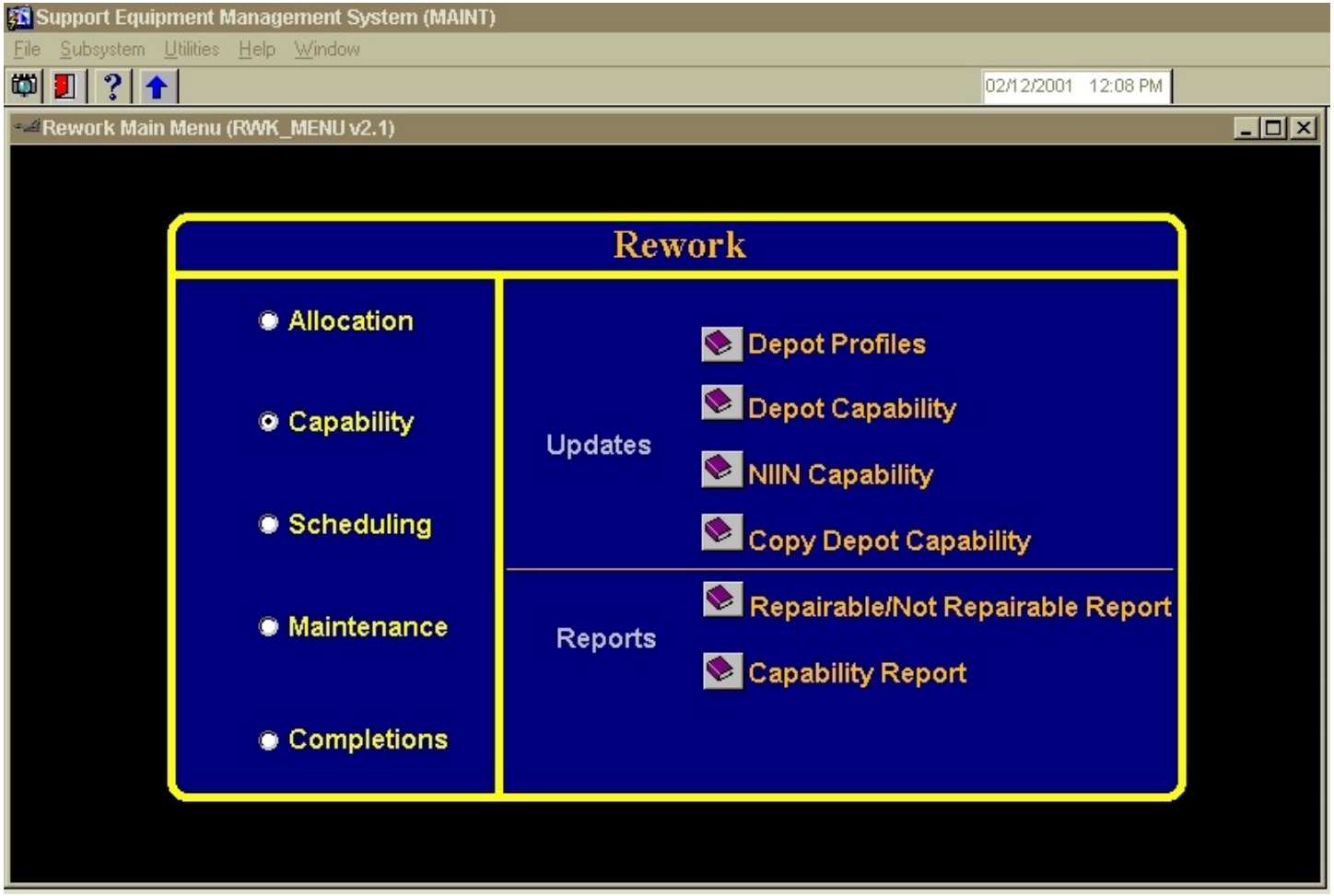
Funding Type

Optional entries:

None

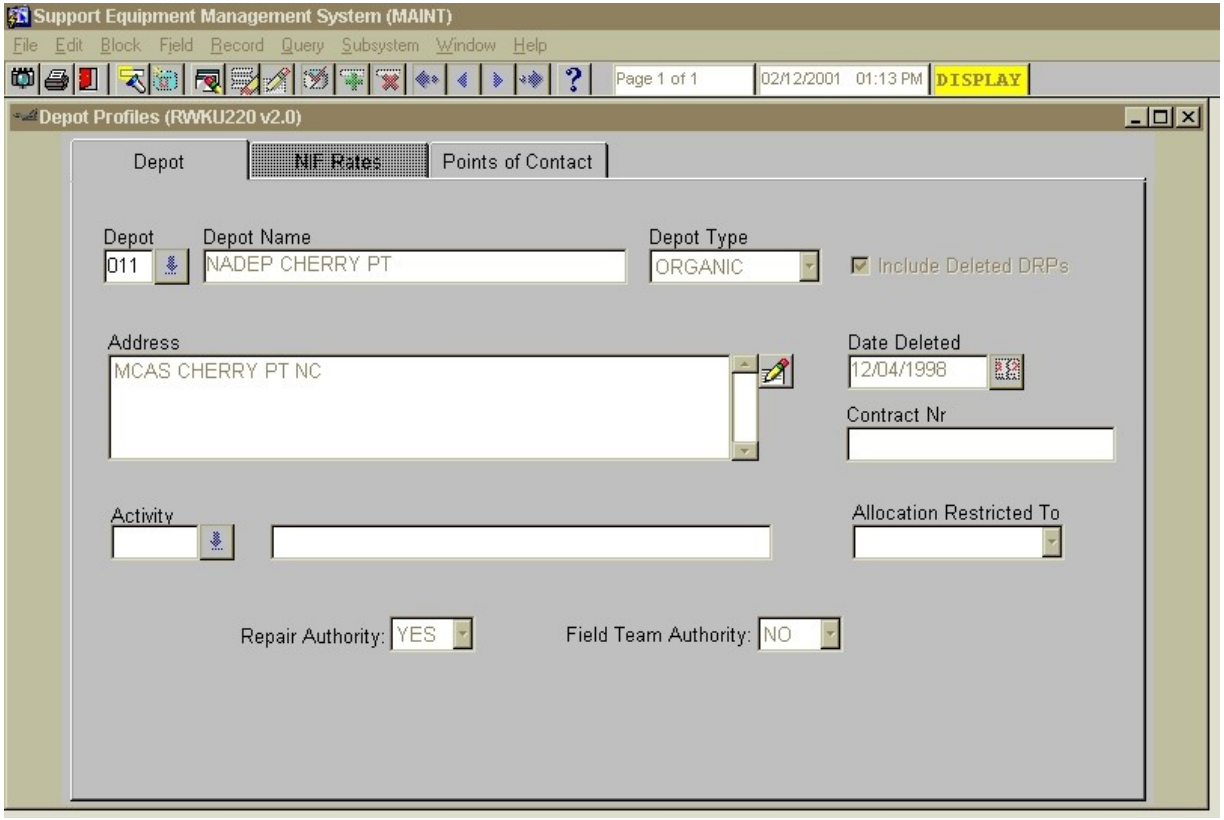
This process will allow the user to add, subtract, and transfer rework funding between fiscal quarters, SECA, DEPOT, and funding types. SECA users have authority only for themselves. SECA users cannot add nor delete funding; they can only transfer funding and only within the same fiscal year, Depot and SECA.

Rework Main Menu - Capability



The capability process provides NAVAIR Headquarters and the depots with a means to establish capability at organic and commercial depots. For organic depots, it also provides a means to establish interim capability.

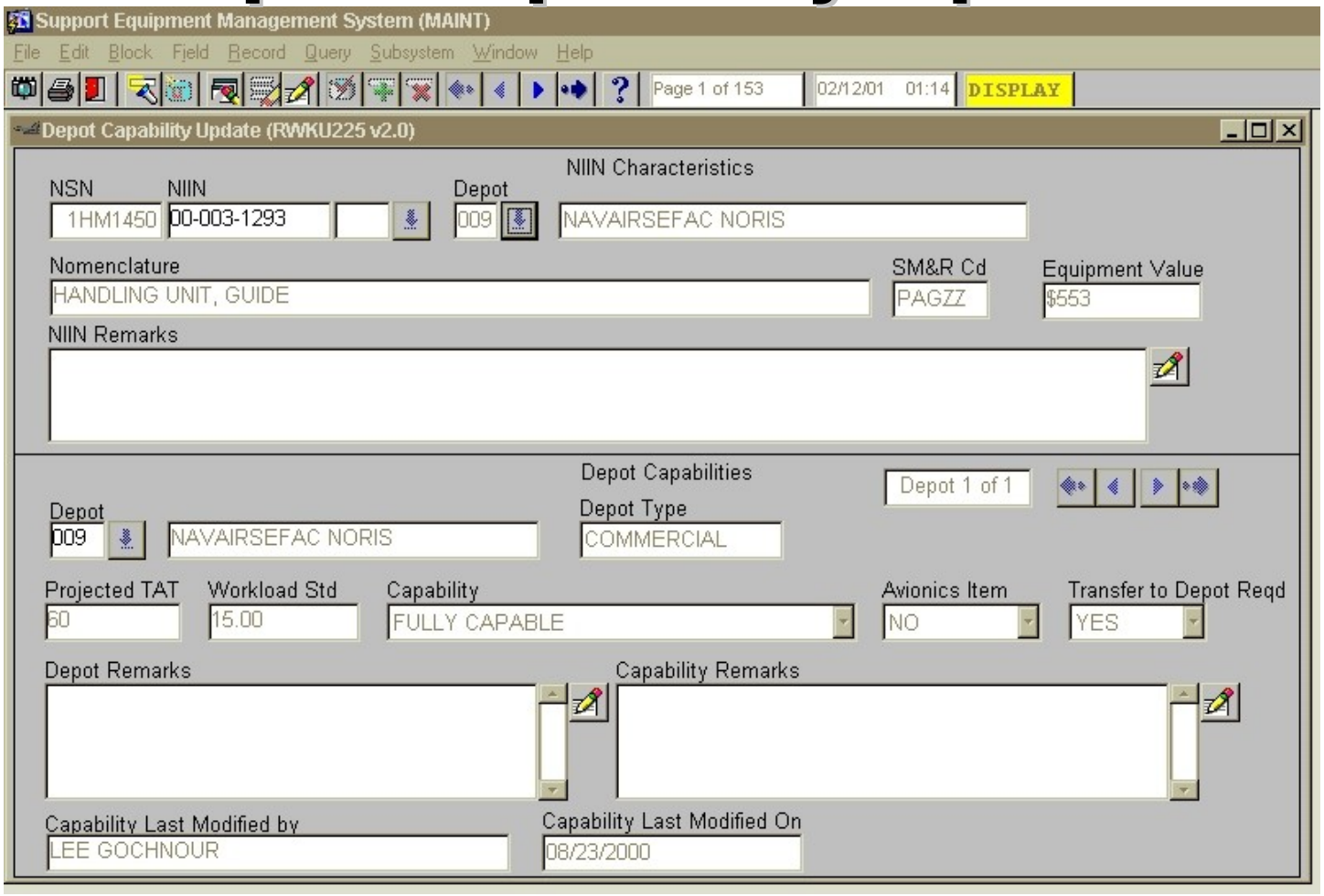
Depot Profiles



This process provides a means to query, add, and update depot information. All users can perform queries with this form and print reports. Maintenance, Headquarters, and the Rework Manager can add new depots or enter a deletion date on an existing depot.

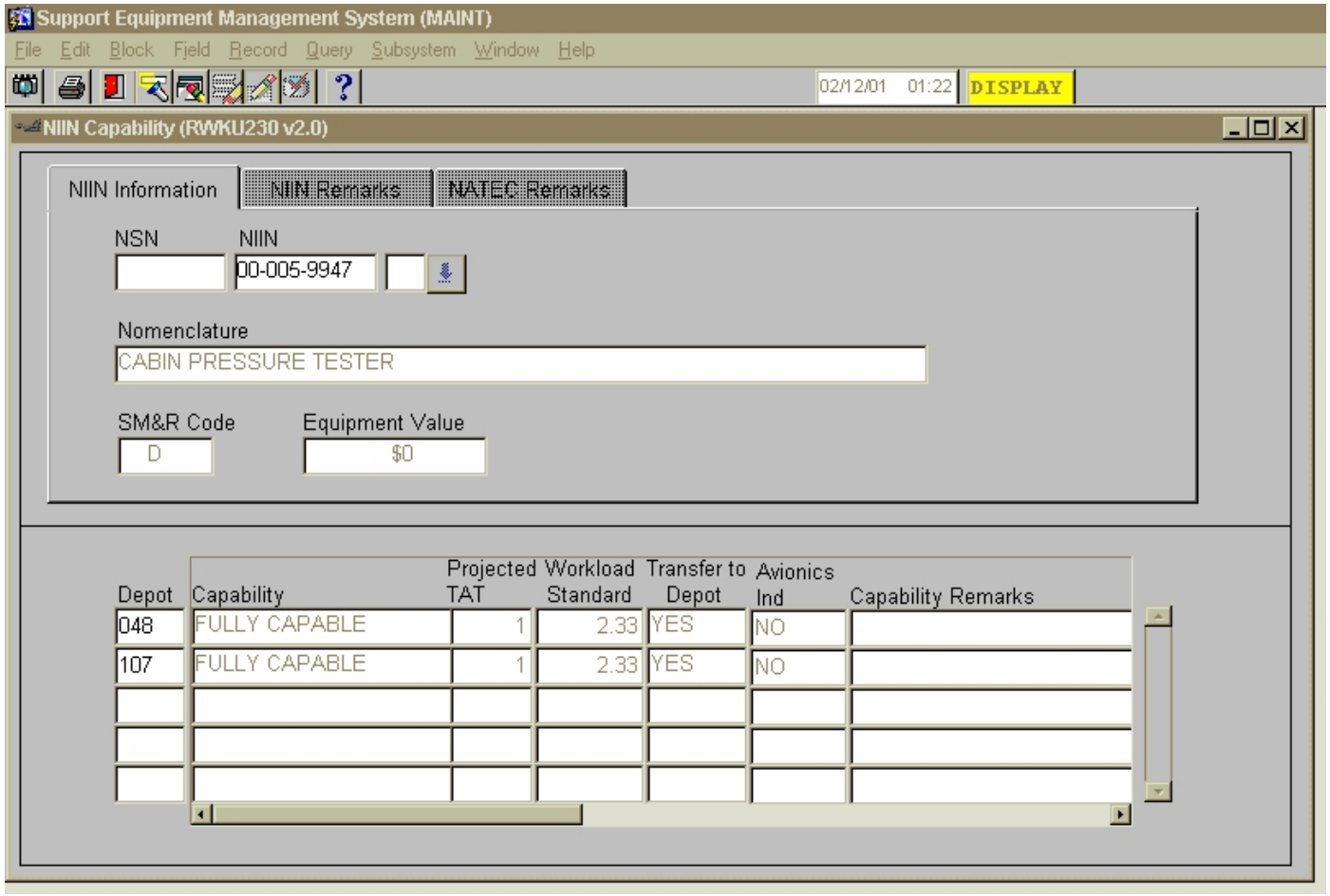
Depot users will only be able to update authorized depot codes associated with their user ID and will be able to see only those NIF rates. Depots and NADOC, with update authority, will be able update the address, phone number, and e-mail information as well as add and remove point of contact data. Point of contact users must be associated with the depot.

Depot Capability Update



The depot capability process will allow the user the ability to modify an assigned capability. The user will be allowed to enter a NIIN and a depot to perform a query. This form will return any capability that has been established for a source data NIIN. Depots will only be able to add, delete, or change the capability assigned to the depot that they are associated with.

NIIN Capability

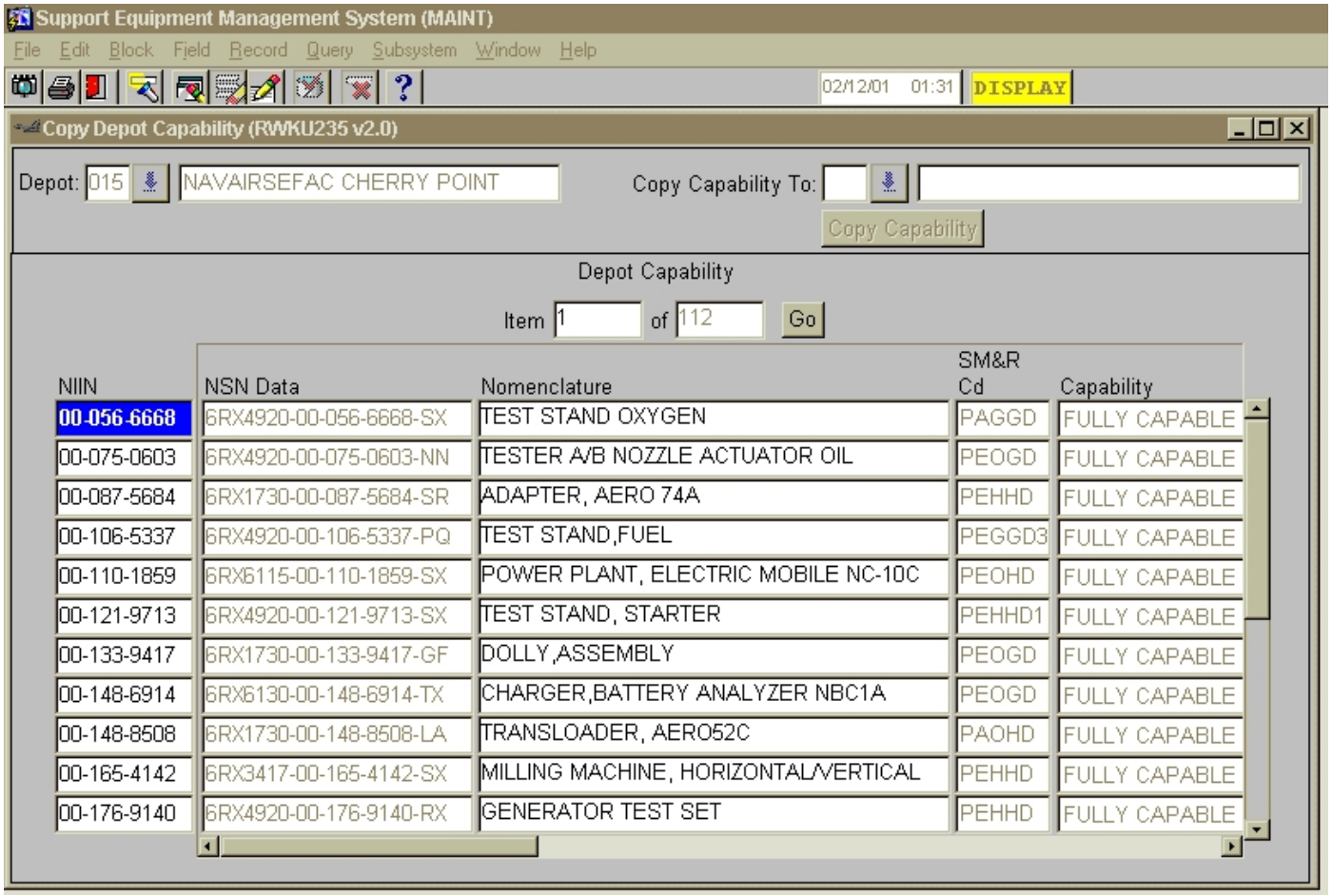


Required Entries:
NIIN

Optional Entries:
None

The NIIN Capability process will allow all users to query the current capability of a specific NIIN. This process will also allow NAVAIR Headquarters to update the NIIN remarks and NATEC remarks. The remarks Tabs are hidden until a query is performed on a specific NIIN. Double clicking on the depot or NIIN will pass the user off to the ADDCAP form.

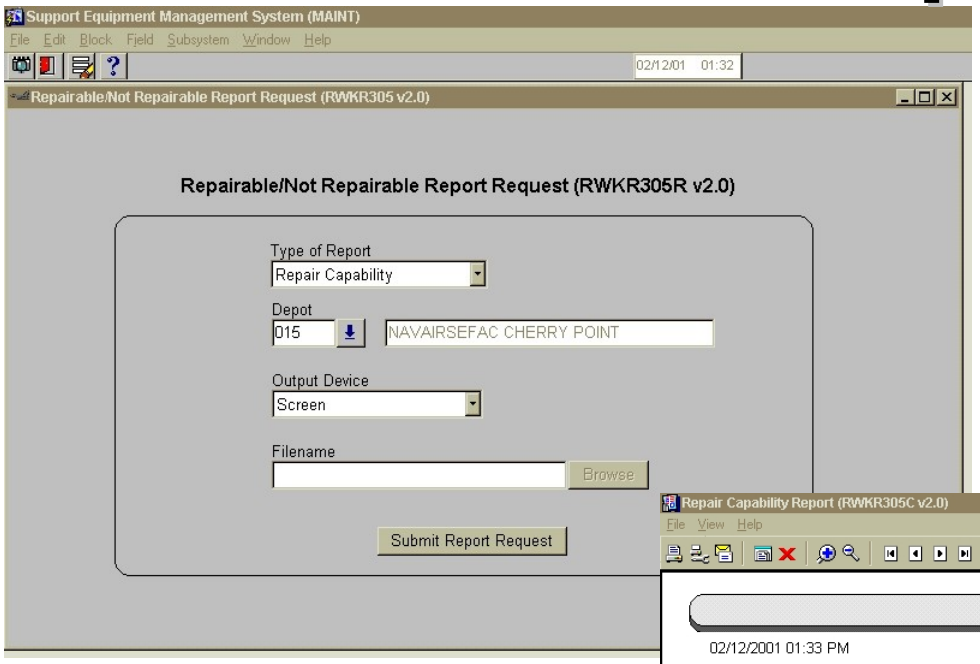
Copy Depot Capability


Support Equipment Management System (MAINT)
File Edit Block Field Record Query Subsystem Window Help
02/12/01 01:31 DISPLAY
Copy Depot Capability (RWKU235 v2.0)
Depot: 015 NAVAIRSEFAC CHERRY POINT
Copy Capability To:
Copy Capability
Depot Capability
Item 1 of 112 Go
NIIN | NSN Data | Nomenclature | SM&R Cd | Capability
00-056-6668 | 6RX4920-00-056-6668-SX | TEST STAND OXYGEN | PAGGD | FULLY CAPABLE
00-075-0603 | 6RX4920-00-075-0603-NN | TESTER A/B NOZZLE ACTUATOR OIL | PEOGD | FULLY CAPABLE
00-087-5684 | 6RX1730-00-087-5684-SR | ADAPTER, AERO 74A | PEHHD | FULLY CAPABLE
00-106-5337 | 6RX4920-00-106-5337-PQ | TEST STAND,FUEL | PEGGD3 | FULLY CAPABLE
00-110-1859 | 6RX6115-00-110-1859-SX | POWER PLANT, ELECTRIC MOBILE NC-10C | PEOHD | FULLY CAPABLE
00-121-9713 | 6RX4920-00-121-9713-SX | TEST STAND, STARTER | PEHHD1 | FULLY CAPABLE
00-133-9417 | 6RX1730-00-133-9417-GF | DOLLY,ASSEMBLY | PEOGD | FULLY CAPABLE
00-148-6914 | 6RX6130-00-148-6914-TX | CHARGER,BATTERY ANALYZER NBC1A | PEOGD | FULLY CAPABLE
00-148-8508 | 6RX1730-00-148-8508-LA | TRANSLOADER, AERO52C | PAOHD | FULLY CAPABLE
00-165-4142 | 6RX3417-00-165-4142-SX | MILLING MACHINE, HORIZONTAL/VERTICAL | PEHHD | FULLY CAPABLE
00-176-9140 | 6RX4920-00-176-9140-RX | GENERATOR TEST SET | PEHHD | FULLY CAPABLE

Required Entries: Depot

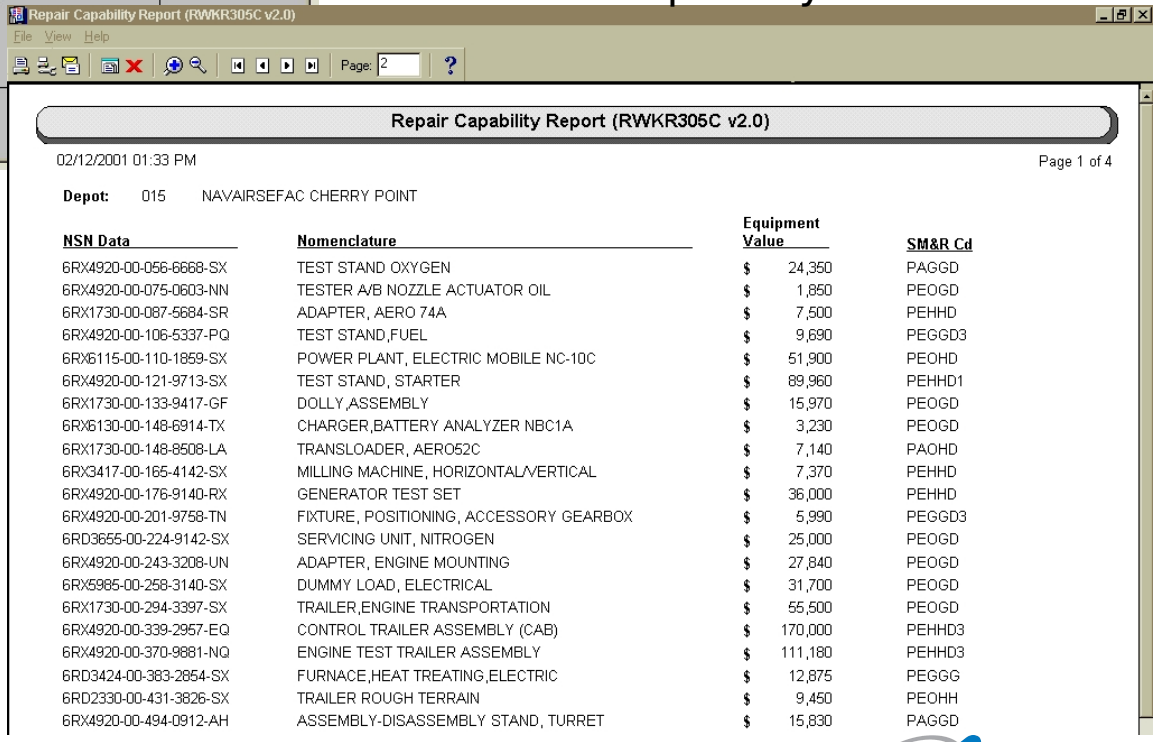
The copy depot capability process will allow NAVAIR Headquarters to copy capability from one depot to another, or to customize a particular depots capability. A query on the selected Depot to copy must be performed. This will display all NIINs for which the selected Depot has an established capability. The list can then be tailored by deleting those NIINs that are not required for the new Depot.

REPAIR/Non-Repairable Report



The "Depot Repair Capability" report will provide a list of all repair capable NIIN(s) given a selected depot or all depots. The "Depot Repair No Capability" report will provide a list of all NIIN(s) with COG codes of 6RX, 2VX, and 6M for which there is no capability.

This process, when combined, will allow the user to select the depot repair capability report or the depot repair no capability report.



Repair Capability Report (RWKR305C v2.0)

File View Help

Page: 2

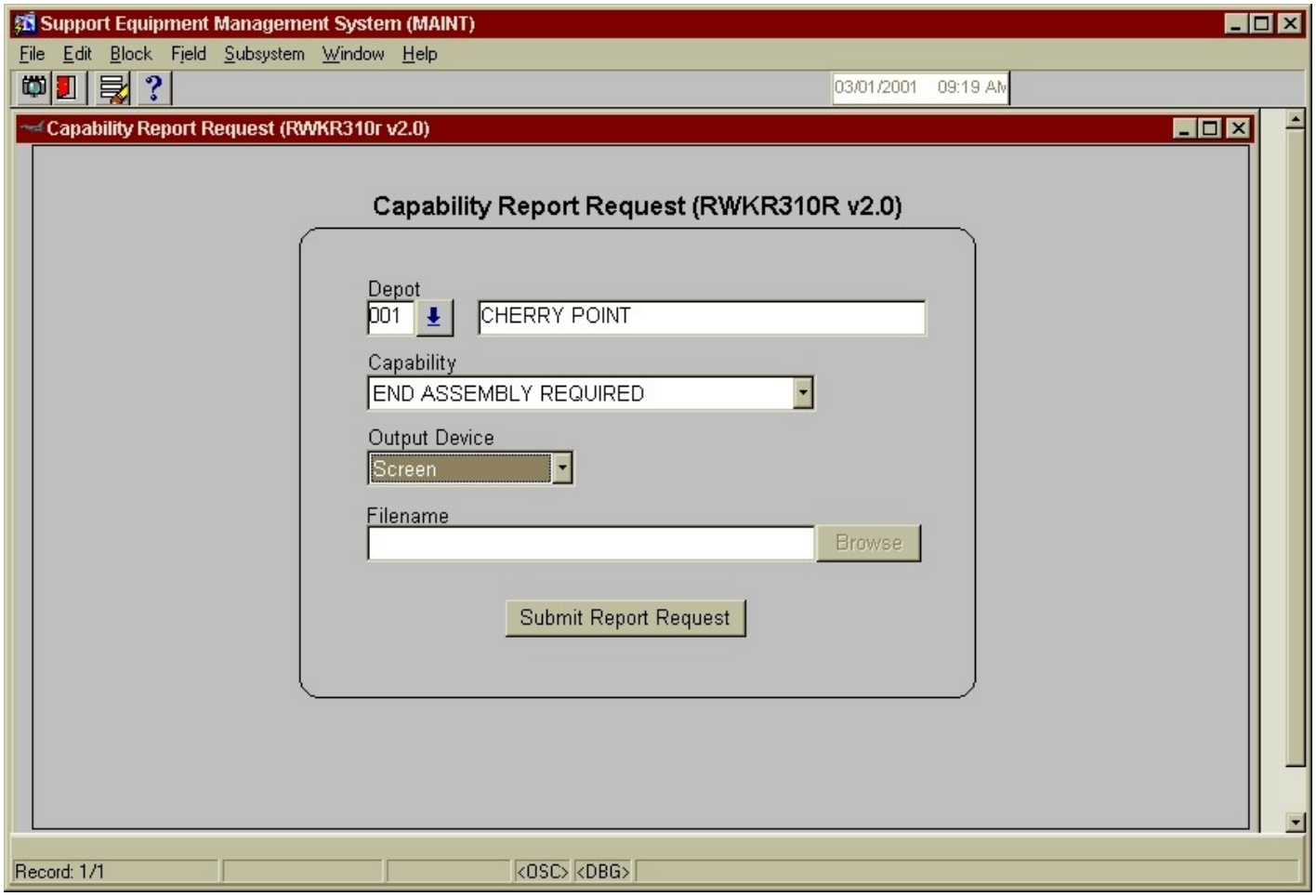
Repair Capability Report (RWKR305C v2.0)

02/12/2001 01:33 PM — Page 1 of 4

Depot: 015 NAVAIRSEFAC CHERRY POINT

NSN Data	Nomenclature	Equipment Value	SM&R Cd
6RX4920-00-056-6668-SX	TEST STAND OXYGEN	$ 24,350	PAGGD
6RX4920-00-075-0603-NN	TESTER A/B NOZZLE ACTUATOR OIL	$ 1,850	PEOGD
6RX1730-00-087-5684-SR	ADAPTER, AERO 74A	$ 7,500	PEHHD
6RX4920-00-106-5337-PQ	TEST STAND,FUEL	$ 9,690	PEGGD3
6RX6115-00-110-1859-SX	POWER PLANT, ELECTRIC MOBILE NC-10C	$ 51,900	PEOHD
6RX4920-00-121-9713-SX	TEST STAND, STARTER	$ 89,960	PEHHD1
6RX1730-00-133-9417-GF	DOLLY,ASSEMBLY	$ 15,970	PEOGD
6RX6130-00-148-6914-TX	CHARGER,BATTERY ANALYZER NBC1A	$ 3,230	PEOGD
6RX1730-00-148-8508-LA	TRANSLOADER, AERO52C	$ 7,140	PAOHD
6RX3417-00-165-4142-SX	MILLING MACHINE, HORIZONTAL/VERTICAL	$ 7,370	PEHHD
6RX4920-00-176-9140-RX	GENERATOR TEST SET	$ 36,000	PEHHD
6RX4920-00-201-9758-TN	FIXTURE, POSITIONING, ACCESSORY GEARBOX	$ 5,990	PEGGD3
6RD3655-00-224-9142-SX	SERVICING UNIT, NITROGEN	$ 25,000	PEOGD
6RX4920-00-243-3208-UN	ADAPTER, ENGINE MOUNTING	$ 27,840	PEOGD
6RX5985-00-258-3140-SX	DUMMY LOAD, ELECTRICAL	$ 31,700	PEOGD
6RX1730-00-294-3397-SX	TRAILER,ENGINE TRANSPORTATION	$ 55,500	PEOGD
6RX4920-00-339-2957-EQ	CONTROL TRAILER ASSEMBLY (CAB)	$ 170,000	PEHHD3
6RX4920-00-370-9881-NQ	ENGINE TEST TRAILER ASSEMBLY	$ 111,180	PEHHD3
6RD3424-00-383-2854-SX	FURNACE,HEAT TREATING,ELECTRIC	$ 12,875	PEGGG
6RD2330-00-431-3826-SX	TRAILER ROUGH TERRAIN	$ 9,450	PEOHH
6RX4920-00-494-0912-AH	ASSEMBLY-DISASSEMBLY STAND, TURRET	$ 15,830	PAGGD

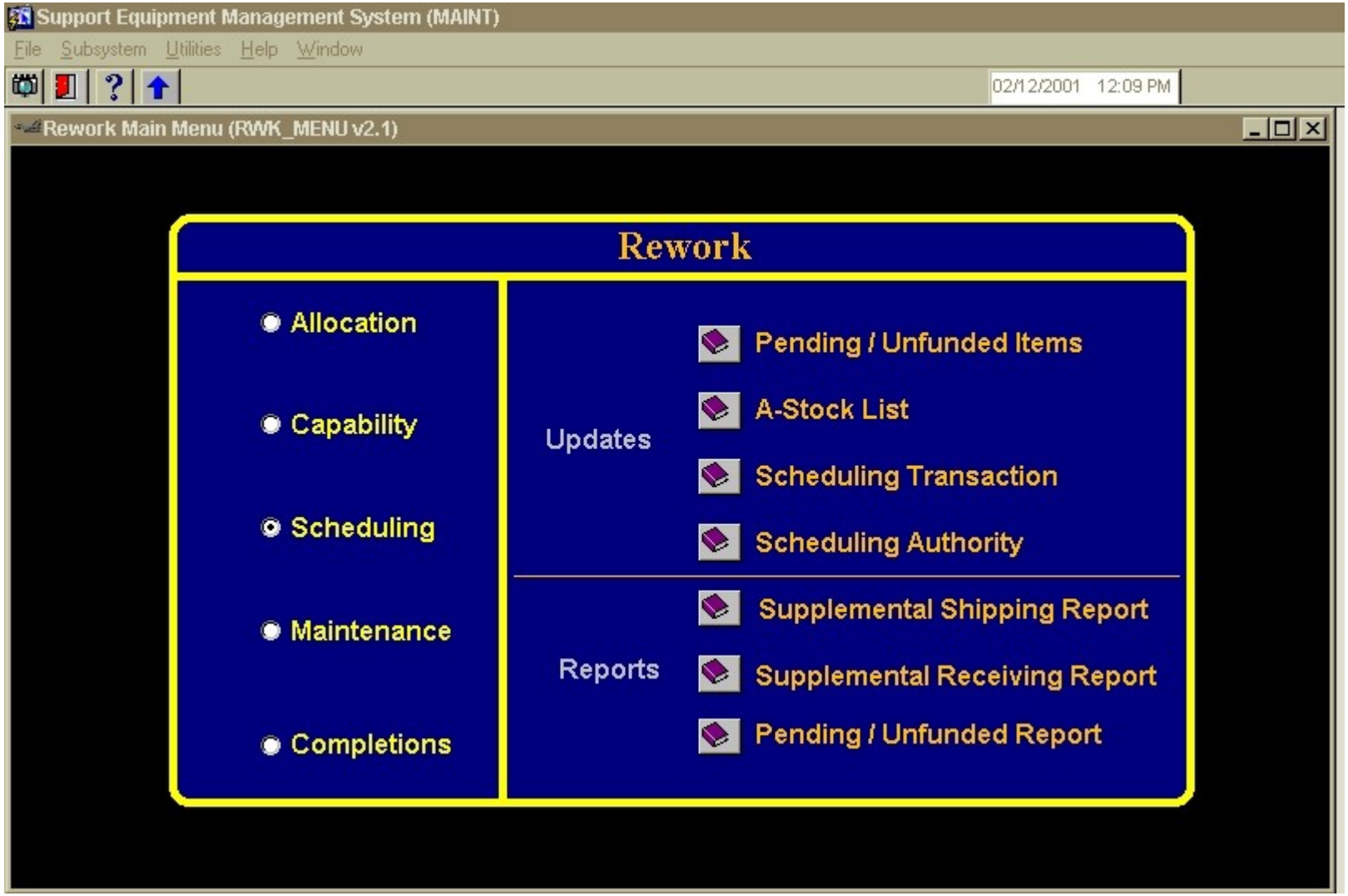
Capability Report



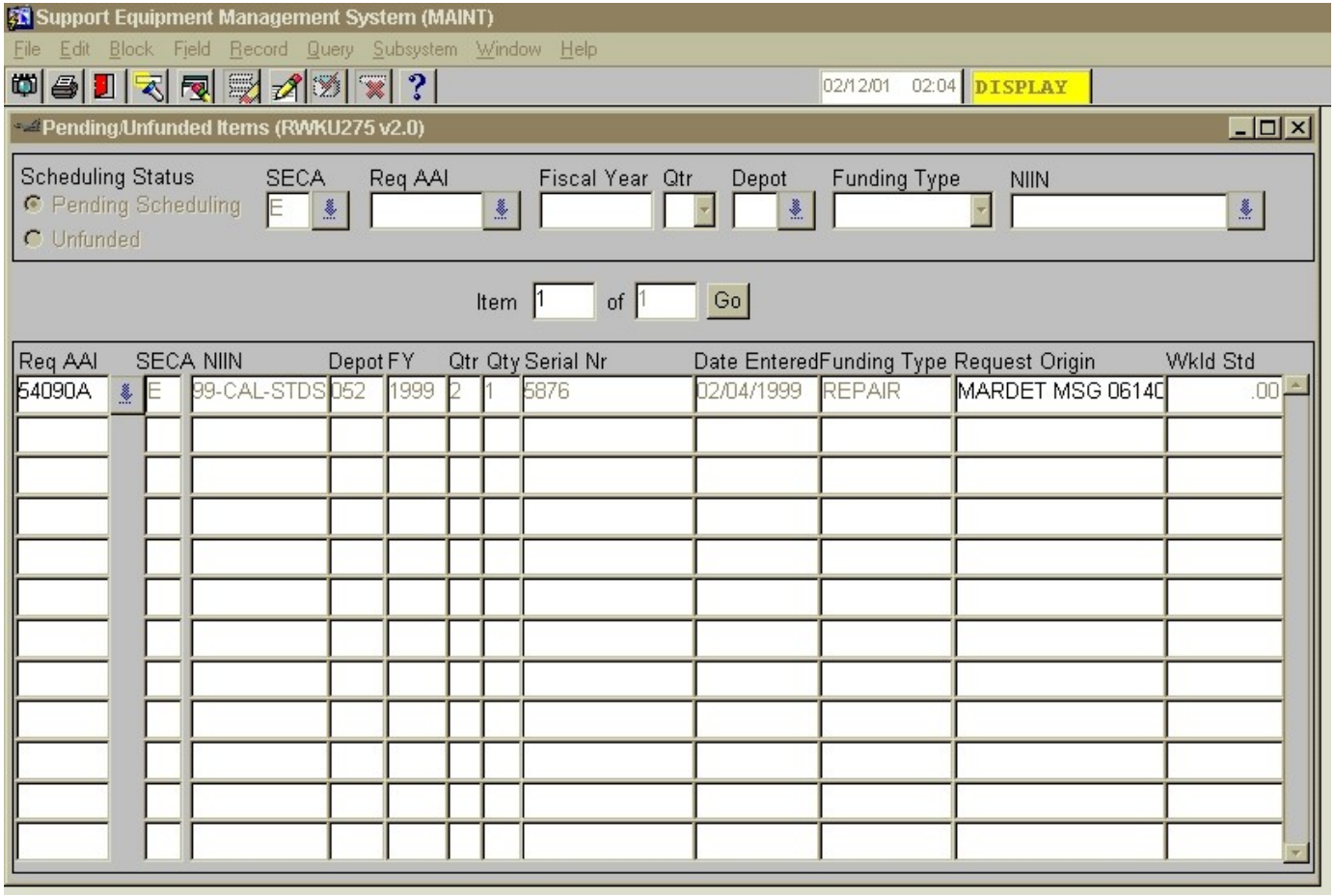
Required Entries:
None

The user will have the option to enter a capability code and/or depot. If no specific capability code is selected or no specific depot code is selected this report will produce a list of all NIIN(s) that have any capability at any valid depot. Valid Capability Codes are: FULLY CAPABLE, END ASSEMBLY REQUIRED, HELD FOR TECH DATA , and OBSOLETE.

Rework Main Menu - Scheduling



Pending/Unfunded Items


Support Equipment Management System (MAINT)
File Edit Block Field Record Query Subsystem Window Help
02/12/01 02:04 DISPLAY
Pending/Unfunded Items (RWKU275 v2.0)
Scheduling Status
Pending Scheduling
Unfunded
SECA
Req AAI
Fiscal Year
Qtr
Depot
Funding Type
NIIN
Item 1 of 1 Go
Req AAI SECA NIIN Depot FY Qtr Qty Serial Nr Date Entered Funding Type Request Origin Wkld Std
54090A E 99-CAL-STDS 052 1999 2 1 5876 02/04/1999 REPAIR MARDET MSG 0614C .00

Required Entries:
Scheduling Status

Optional Entries:
SECA

Requesting AAI

Fiscal Year

Quarter

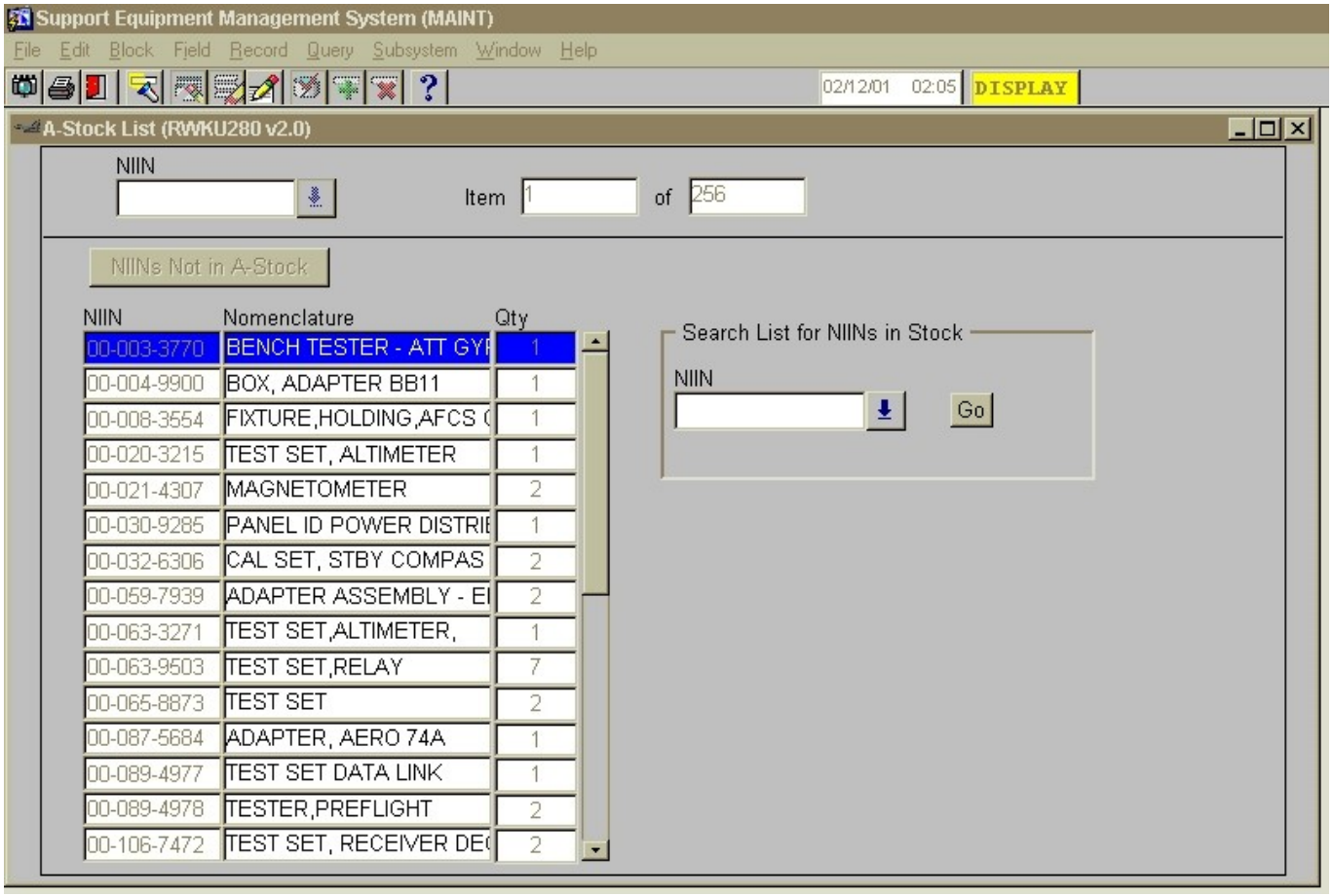
Depot

Funding Type

NIIN

This process will provide the user with a way to query scheduled items that are in a pending scheduling or unfunded status. For pending scheduling items, users will be able to update the requesting activity or will be able to delete pending scheduling items.

A-Stock List

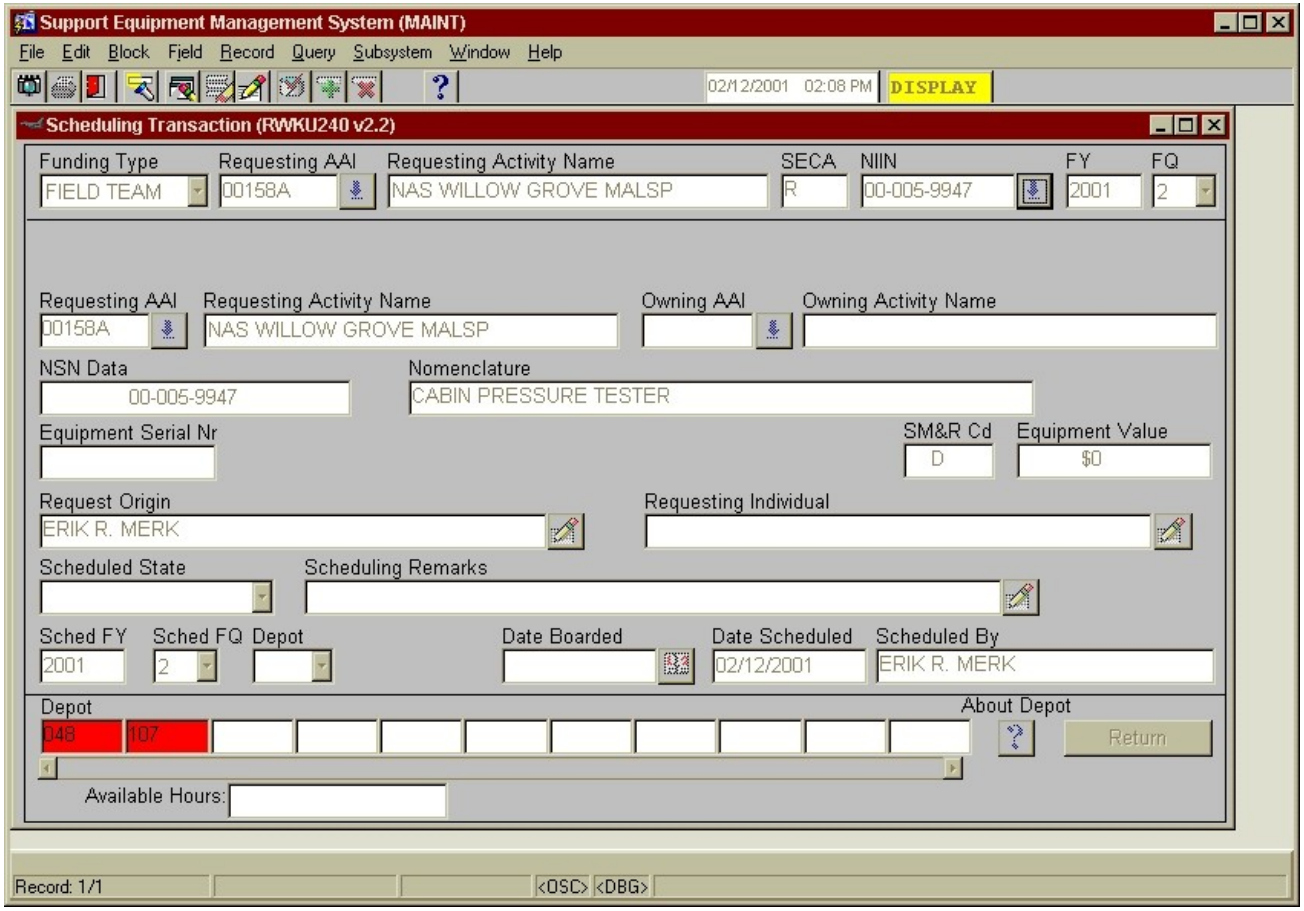

Support Equipment Management System (MAINT)
File Edit Block Field Record Query Subsystem Window Help
02/12/01 02:05 DISPLAY
A-Stock List (RWKU280 v2.0)
NIIN
Item 1 of 256
NIINs Not in A-Stock
NIIN Nomenclature Qty
00-003-3770 BENCH TESTER - ATT GYI 1
00-004-9900 BOX, ADAPTER BB11 1
00-008-3554 FIXTURE,HOLDING,AFCS (1
00-020-3215 TEST SET, ALTIMETER 1
00-021-4307 MAGNETOMETER 2
00-030-9285 PANEL ID POWER DISTRIE 1
00-032-6306 CAL SET, STBY COMPAS 2
00-059-7939 ADAPTER ASSEMBLY - EI 2
00-063-3271 TEST SET,ALTIMETER, 1
00-063-9503 TEST SET,RELAY 7
00-065-8873 TEST SET 2
00-087-5684 ADAPTER, AERO 74A 1
00-089-4977 TEST SET DATA LINK 1
00-089-4978 TESTER,PREFLIGHT 2
00-106-7472 TEST SET, RECEIVER DE(2
Search List for NIINs in Stock
NIIN
Go

Required Entries: None

Optional Entries: NIIN

Upon entry this FORM will list all NIIN's and their on-hand quantity at NAVICP for which there is a Depot capability. Only NIIN's that have a COG value of '2V' or 6R' with a MCC value of 'X' or COG value of '6M' with a MCC value of SPACE, and an A-STOCK-QTY greater than zero are displayed. The user can query on a single NIIN or can search for a particular NIIN in the list. If there is no inventory for the requested NIIN the user will receive a “NIIN not found” error message.

Scheduling Transaction



Required Entries for Query : Funding Type

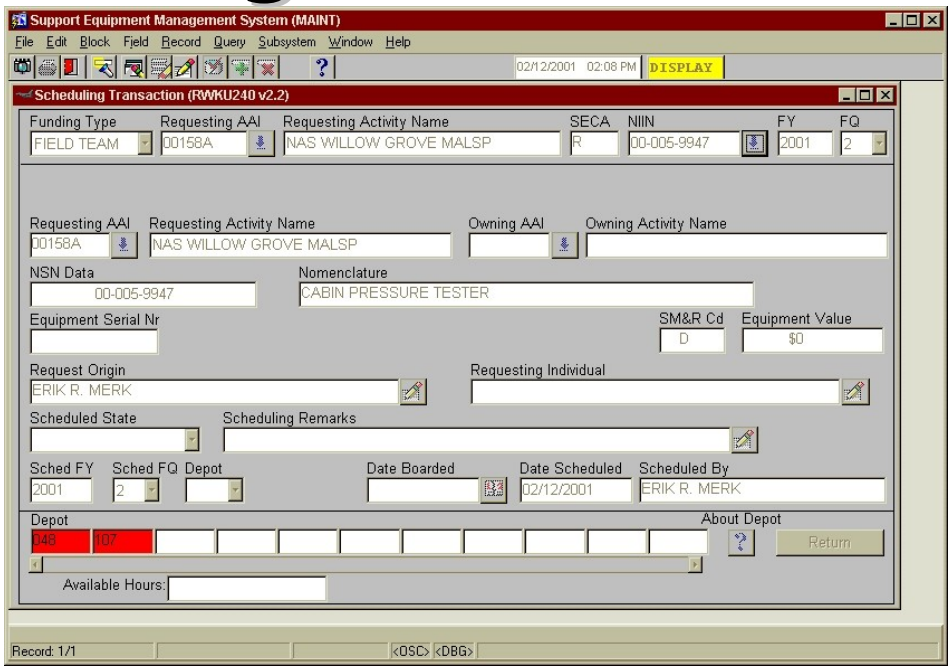
Requesting AAI (This field will automatically populate the AAI name and SECA.)

FY/FQ (Defaulted to current.)

NIIN

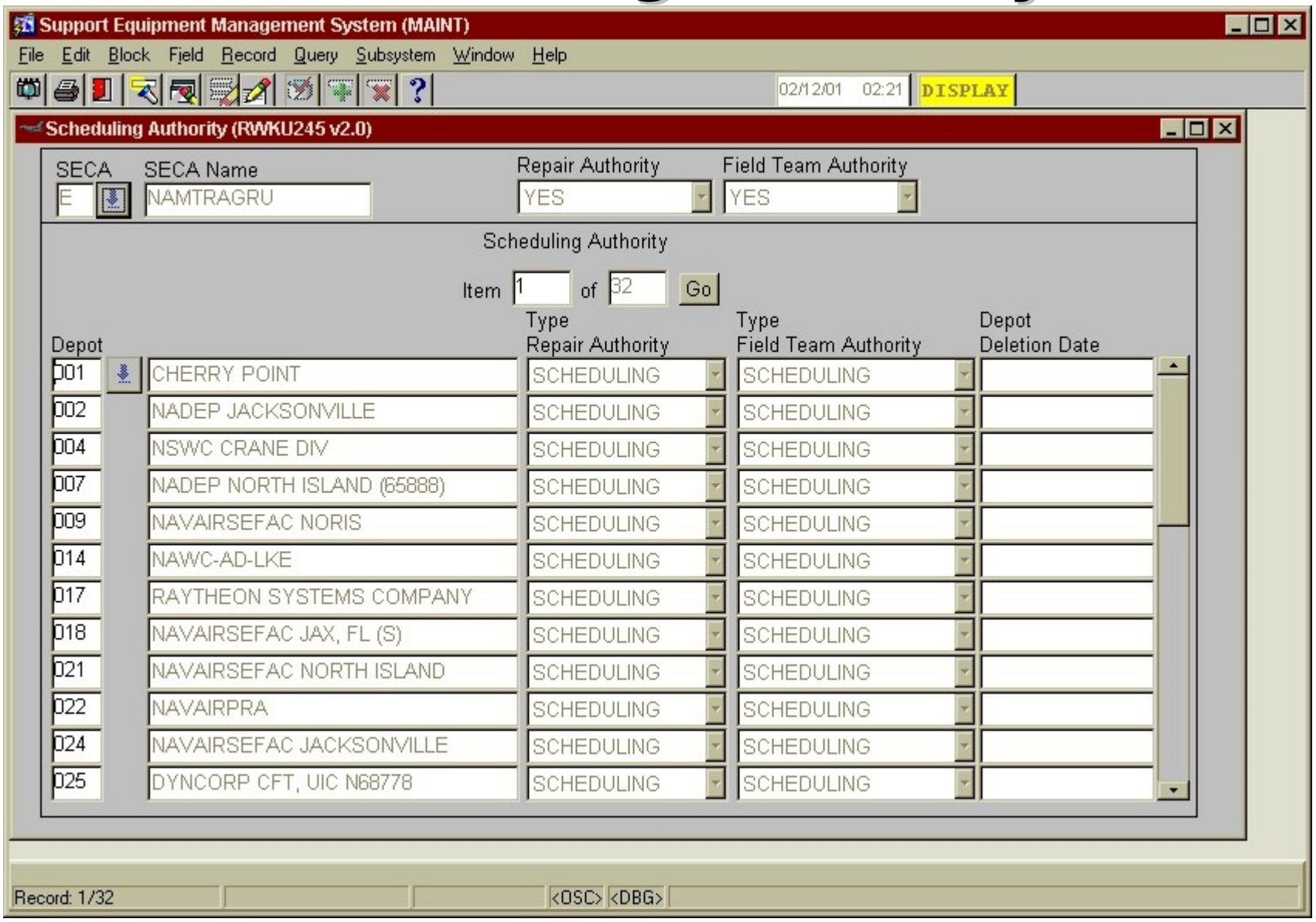
This process provides the ability to schedule an item into Rework. After entering the required data and performing a query, the process will determine whether to display the Non-Field Team form or the Field Team form. If the user does not have the proper user authority they will not be able to update fields and the fields will not be enabled or navigable.

Scheduling Transaction Cont'd

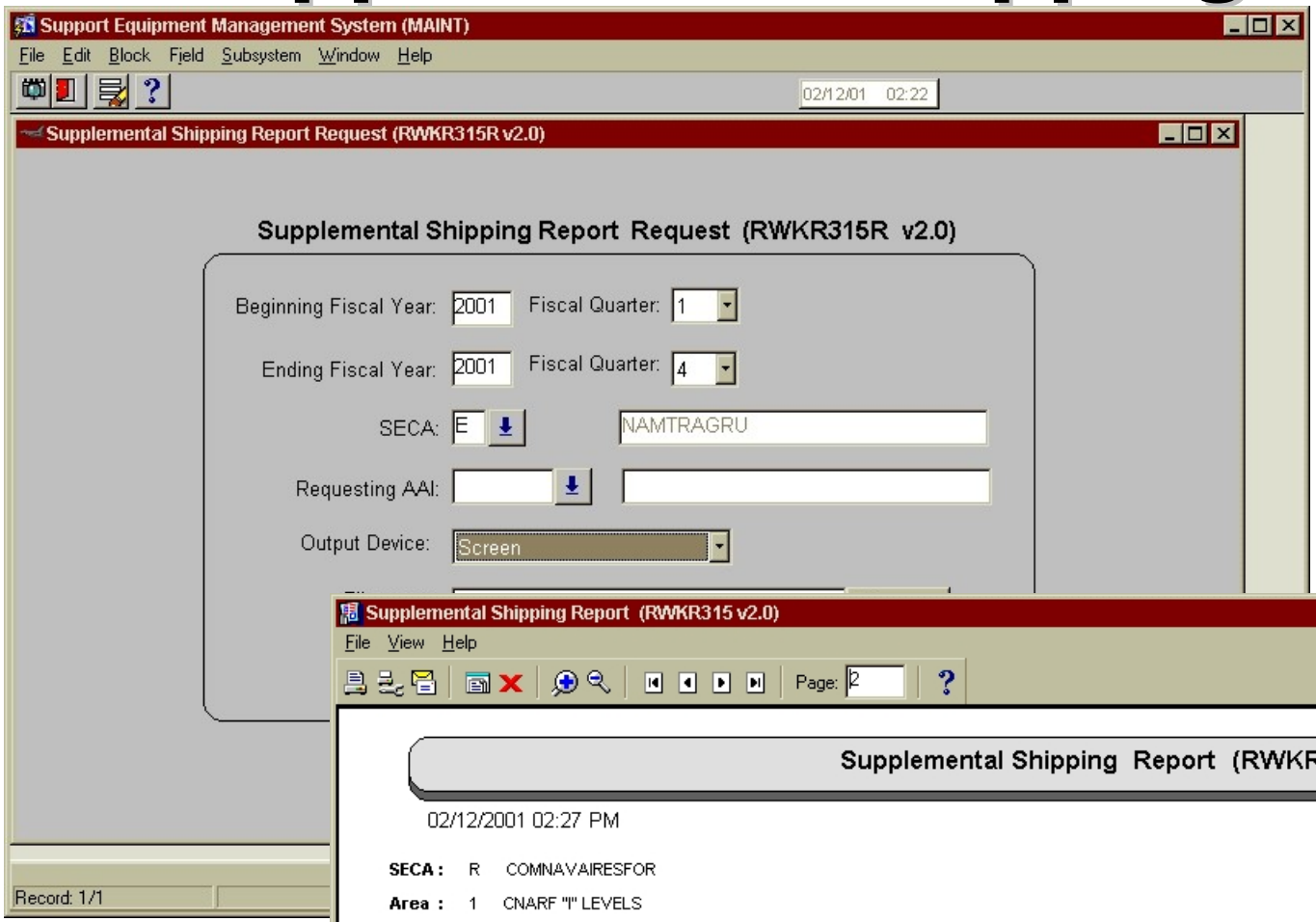


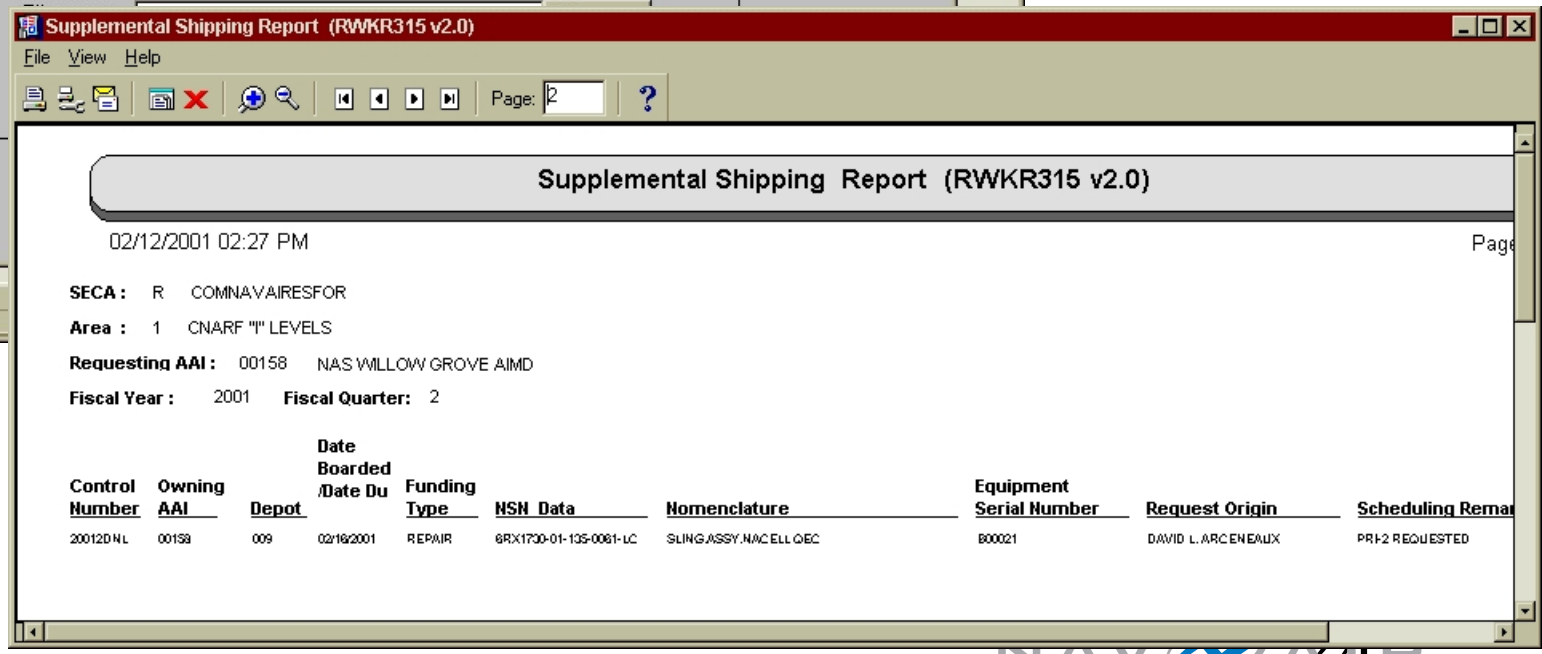
The Schedule Priority Code is used to determine the Workload Priority Code and the Force Activity Designator (FAD) for the scheduled items. The Schedule Priority Code is converted depending on the funding type of the item being scheduled. Before a control number can be assigned the user MUST enter Schedule State (Schedule, Pend, Unfund). If there is 'A' stock for the item, Pend and Unfund are the only States that can be accepted. The Depots across the bottom indicate the depots that can repair the item. If the depot is Red it means that 1 or more elements are not in place. ie. Allocation for the SECA/FY/FQ is not in place. If the depot is Green then all elements are in place and the item can be scheduled to that depot. Double clicking on the Red depot or selecting the '?' will display the missing elements for the selected depot. After selecting a depot, the Workload standard will be filled in. A Schedule State must be selected (Schedule, Pend, Unfund) before the record can be committed to the database.

Scheduling Authority

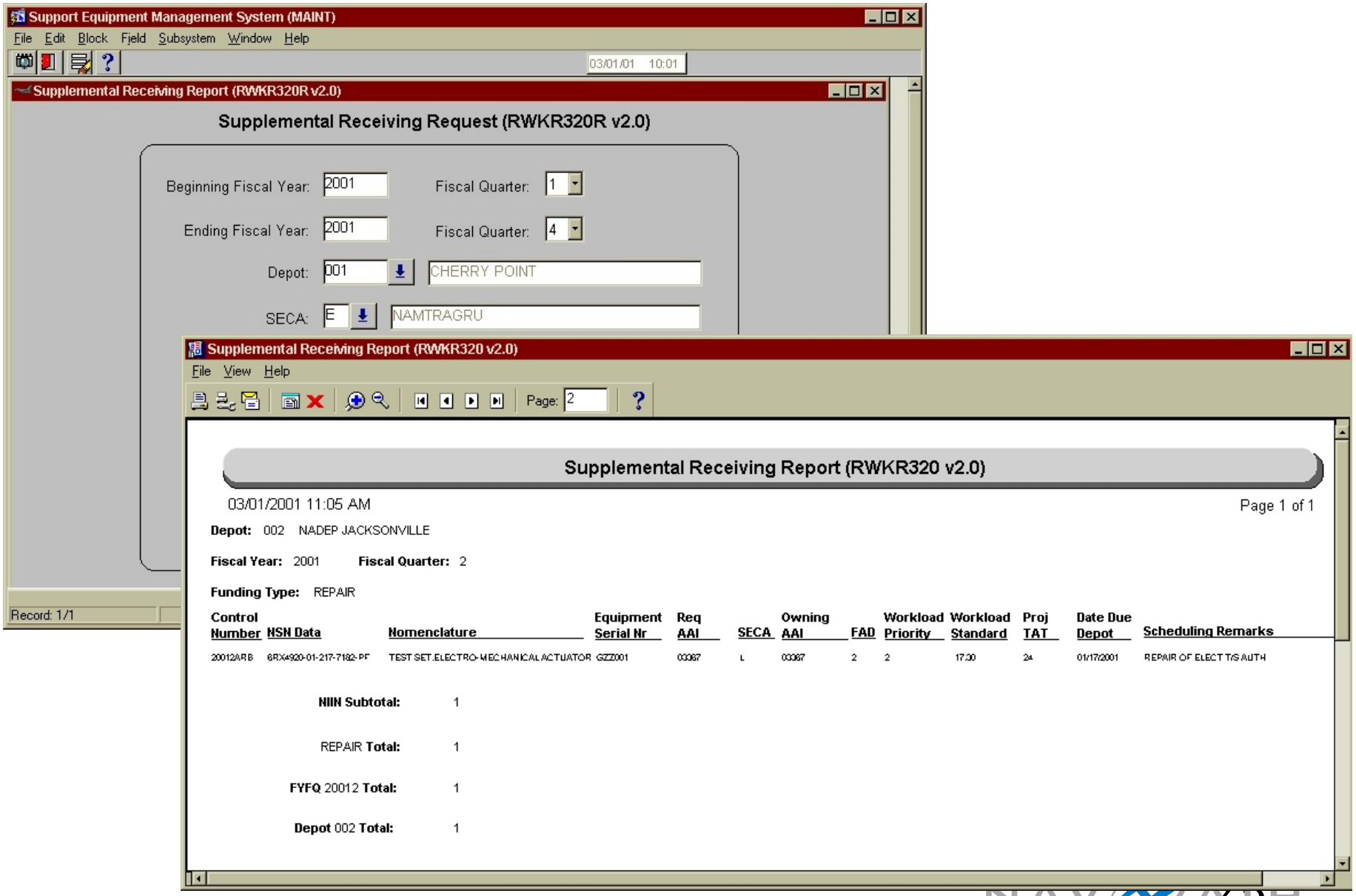


Supplemental Shipping Report

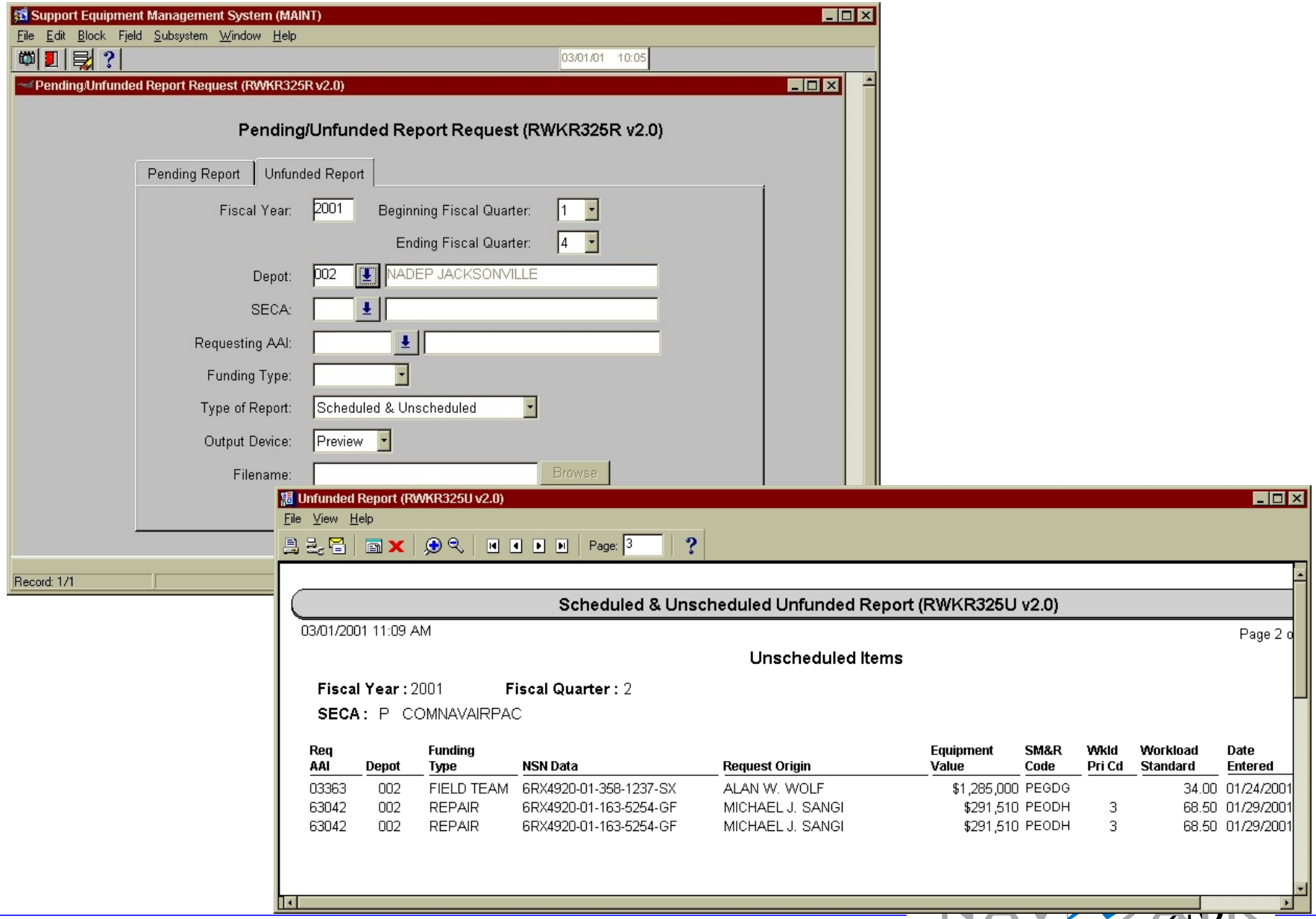

Support Equipment Management System (MAINT)
File Edit Block Field Subsystem Window Help
02/12/01 02:22
Supplemental Shipping Report Request (RWKR315R v2.0)
Supplemental Shipping Report Request (RWKR315R v2.0)
Beginning Fiscal Year: 2001 Fiscal Quarter: 1
Ending Fiscal Year: 2001 Fiscal Quarter: 4
SECA: E NAMTRAGRU
Requesting AAI:
Output Device: Screen
Record: 1/1



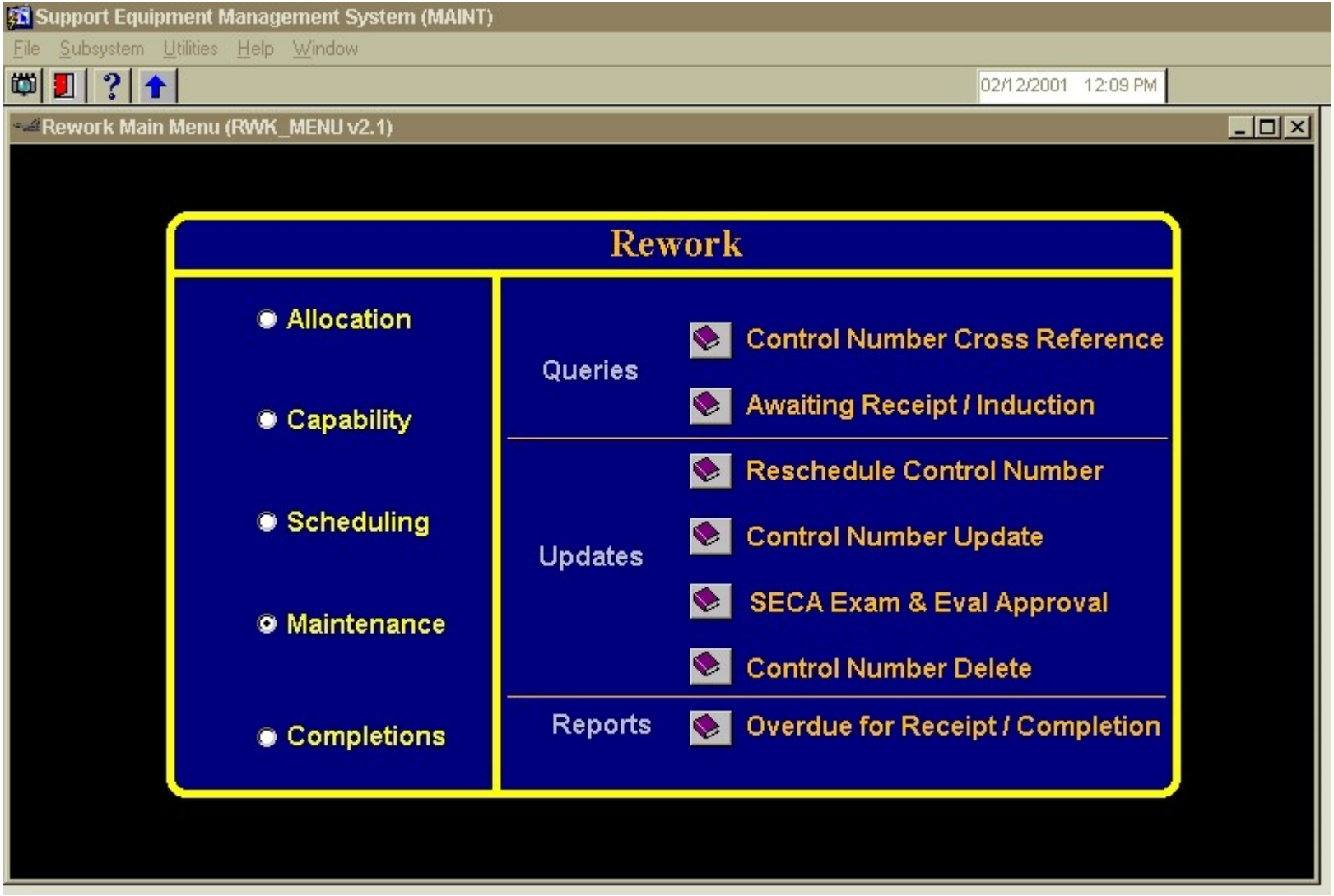
Supplemental Receiving Report



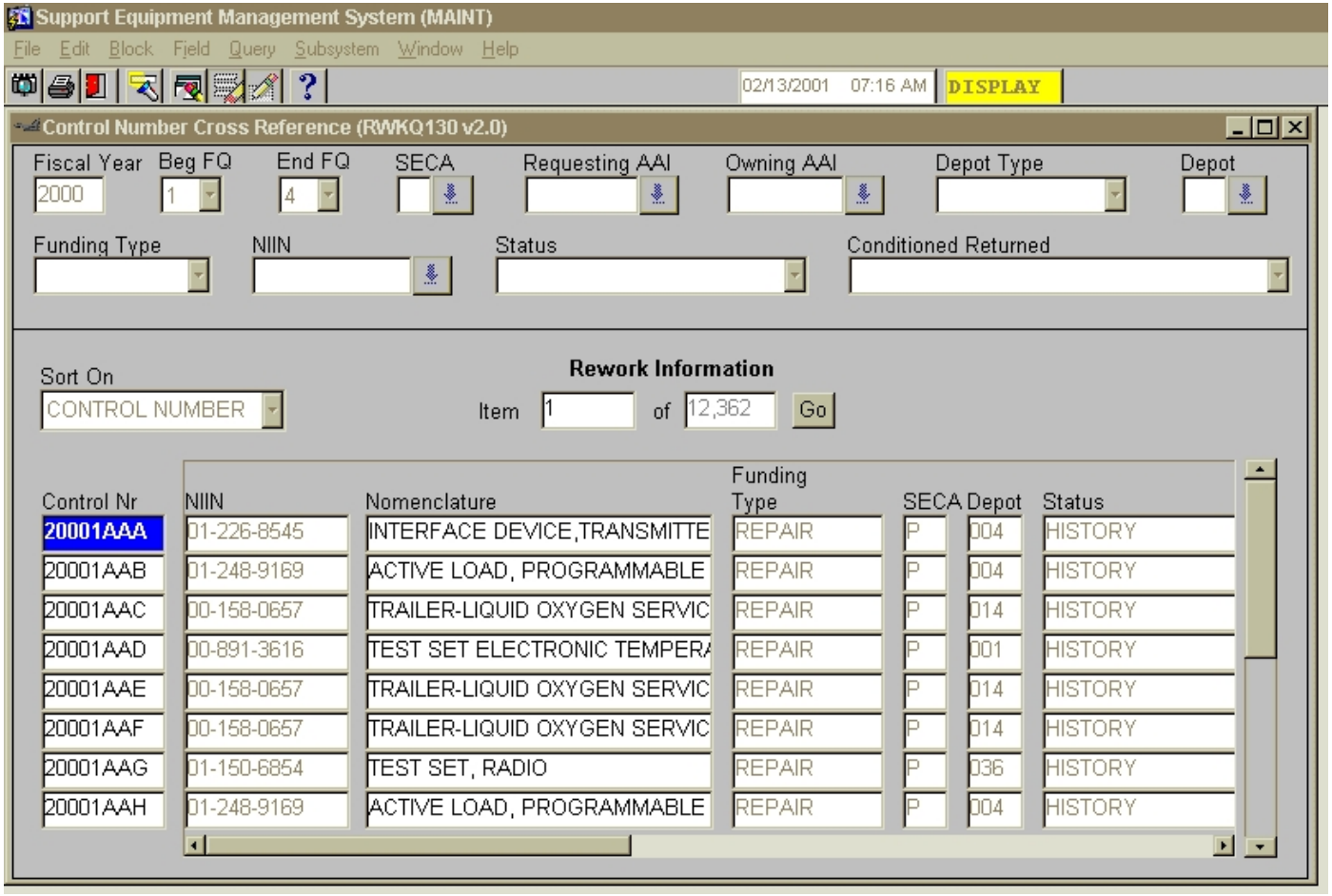
Pending/Unfunded Report


Support Equipment Management System (MAINT)
File Edit Block Field Subsystem Window Help
03/01/01 10:05
Pending/Unfunded Report Request (RWKR325R v2.0)
Pending/Unfunded Report Request (RWKR325R v2.0)
Pending Report
Unfunded Report
Fiscal Year: 2001
Beginning Fiscal Quarter: 1
Ending Fiscal Quarter: 4
Depot: 002 NADEP JACKSONVILLE
SECA:
Requesting AAI:
Funding Type:
Type of Report: Scheduled & Unscheduled
Output Device: Preview
Filename:
Browse
Record: 1/1
Unfunded Report (RWKR325U v2.0)
File View Help
Page: 3
Scheduled & Unscheduled Unfunded Report (RWKR325U v2.0)
03/01/2001 11:09 AM
Page 2 o
Unscheduled Items
Fiscal Year : 2001 Fiscal Quarter : 2
SECA : P COMNAVAIRPAC
Req AAI | Depot | Funding Type | NSN Data | Request Origin | Equipment Value | SM&R Code | Wkld Pri Cd | Workload Standard | Date Entered
03363 | 002 | FIELD TEAM | 6RX4920-01-358-1237-SX | ALAN W. WOLF | $1,285,000 | PEGDG | | 34.00 | 01/24/2001
63042 | 002 | REPAIR | 6RX4920-01-163-5254-GF | MICHAEL J. SANGI | $291,510 | PEODH | 3 | 68.50 | 01/29/2001
63042 | 002 | REPAIR | 6RX4920-01-163-5254-GF | MICHAEL J. SANGI | $291,510 | PEODH | 3 | 68.50 | 01/29/2001

Rework Main Menu - Maintenance



Control Number Cross Reference



Required Entries:

None

Optional Entries:

Fiscal Year

Beg FQ

End FQ

SECA

Requesting AAI

Owning AAI

Depot Type

Depot

Funding Type

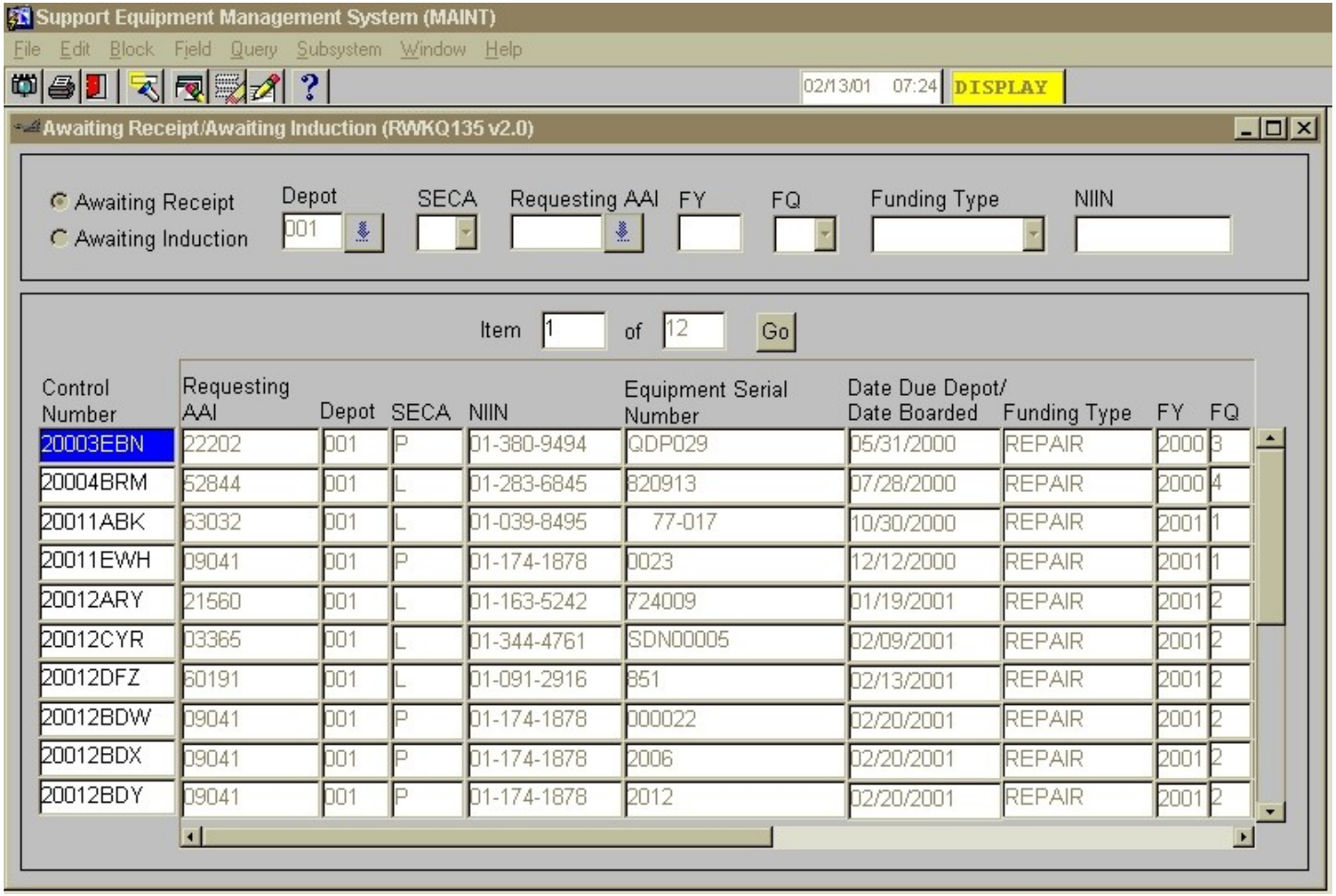
NIIN

Status

Conditioned Returned

This process combined the functionality of ACTSTAT, NIINSTAT, OWNAAI, REQAAI and will allow the user to select from a variety of input choices that will display rework record information based on the selected criteria. Results can be sorted on Control Number, NIIN, SECA, Depot or Status.

Awaiting/Receipt/Induction



Required Entries:

Awaiting Receipt

Awaiting Induction

Optional Entries :

Depot

SECA

Requesting AAI

FY

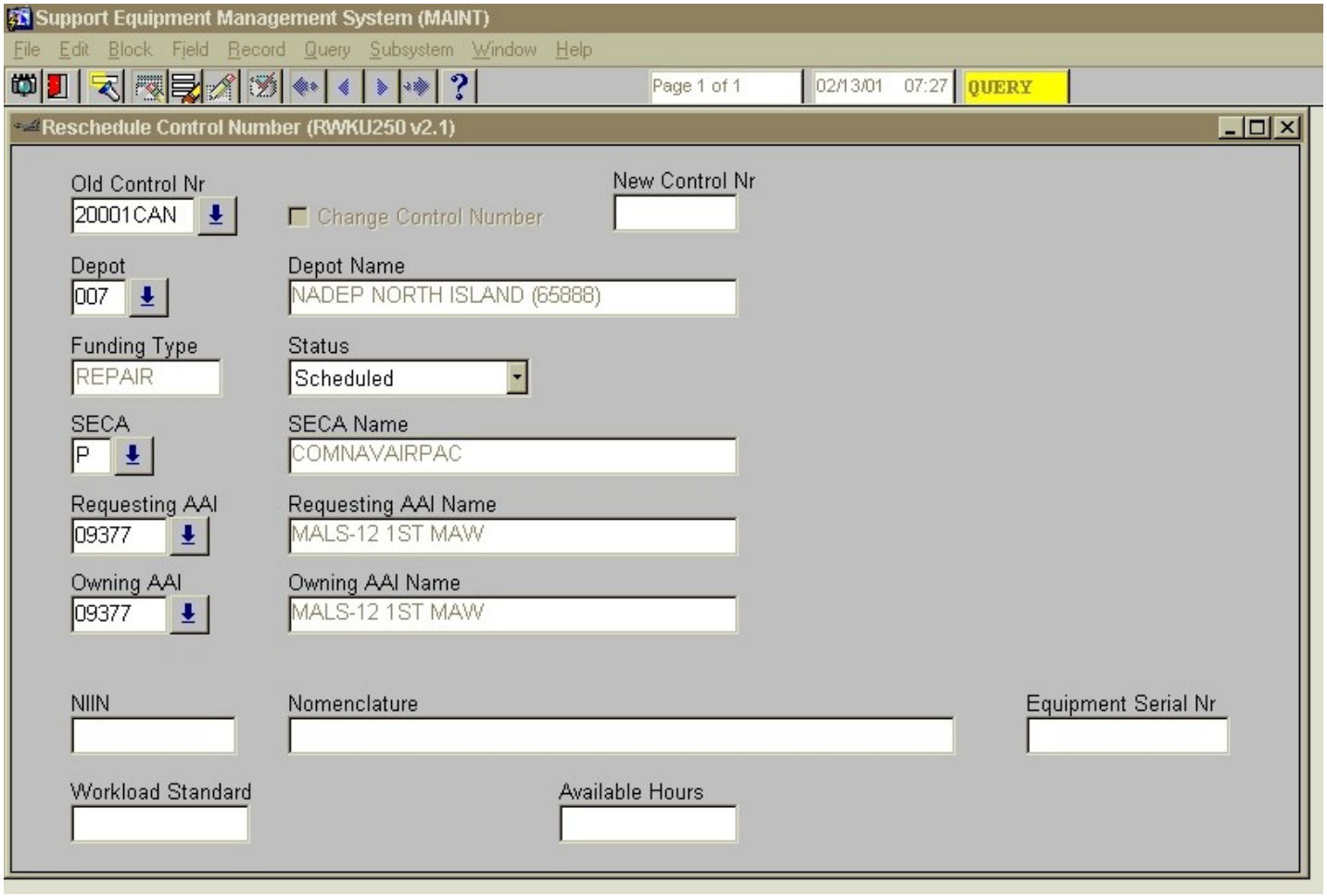
FQ

Funding Type

NIIN

This process combined the functionality of AWTIND and AWTRCPT and will allow all users to query and to review scheduled items that have not been received at the depot and those items that have been received but have not been inducted at the depot.

Reschedule Control Number



Required Entries:

None

Optional Entries:

Old Control Number

Depot

Funding Type

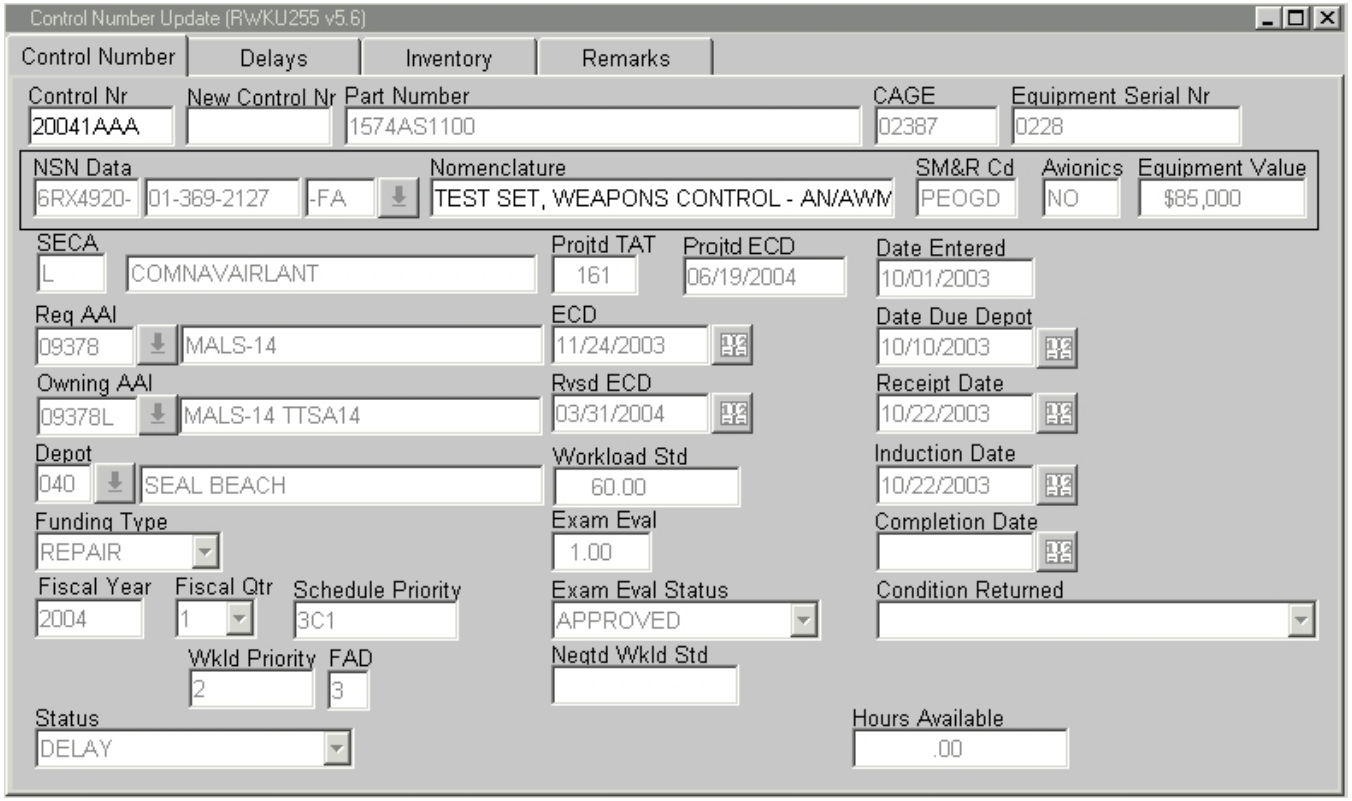
SECA

Requesting AAI

Owning AAI

This process provides the user with the ability to change the control number of a specific item of support equipment in the rework process if the control number has not been inducted within the fiscal year that it was scheduled.

Control Number Update



Required Entries:
None

Optional Entries :
Control Number

Depot

NIIN

Funding Type

SECA

Fiscal Year

Req AAI

Fiscal Quarter

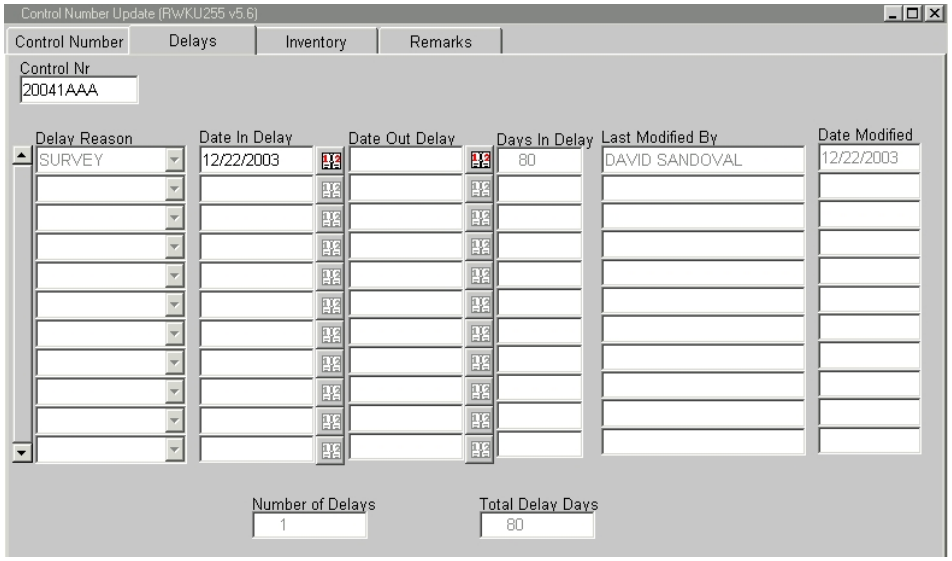
Owning AAI

Status

This process will allow NAVAIR Headquarters, SECA(s), Depots and Maintenance Users the ability to view the status of a control number, and perform the necessary updates as it progresses through its rework. There are two types of control numbers, Repair and Field Team. If the user is coming to this form from Control Number Cross Reference, Awaiting Receipt/Induction, SECA Exam & Eval Approval or Scheduling Transaction the form will automatically query.

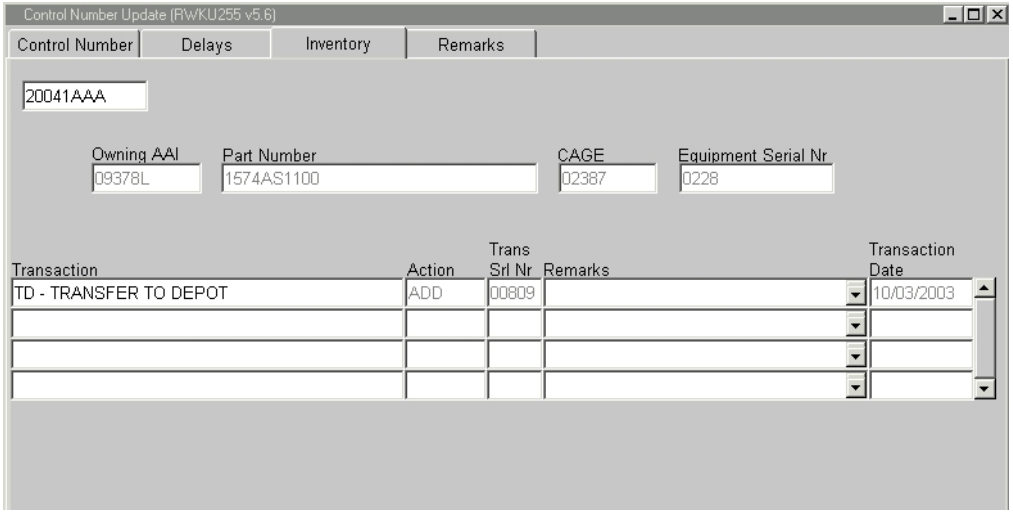
The Delays, Inventory and Remarks tabs for this item are shown on the next page.

Control Number Update Cont'd

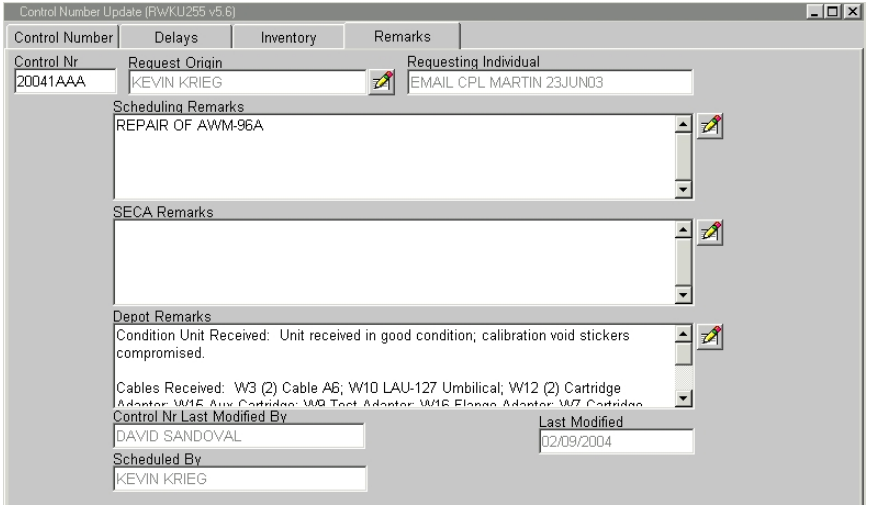


Delays Tab

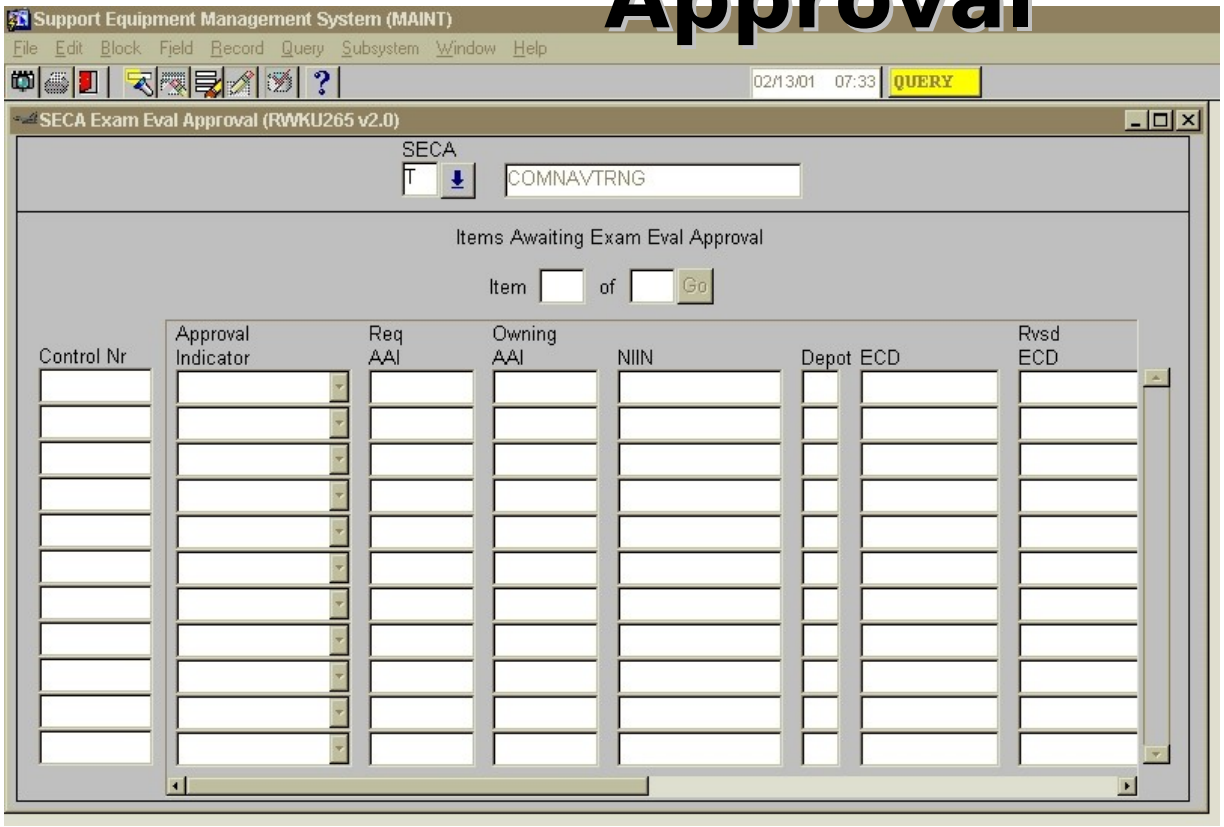
Inventory Tab



Remarks Tab



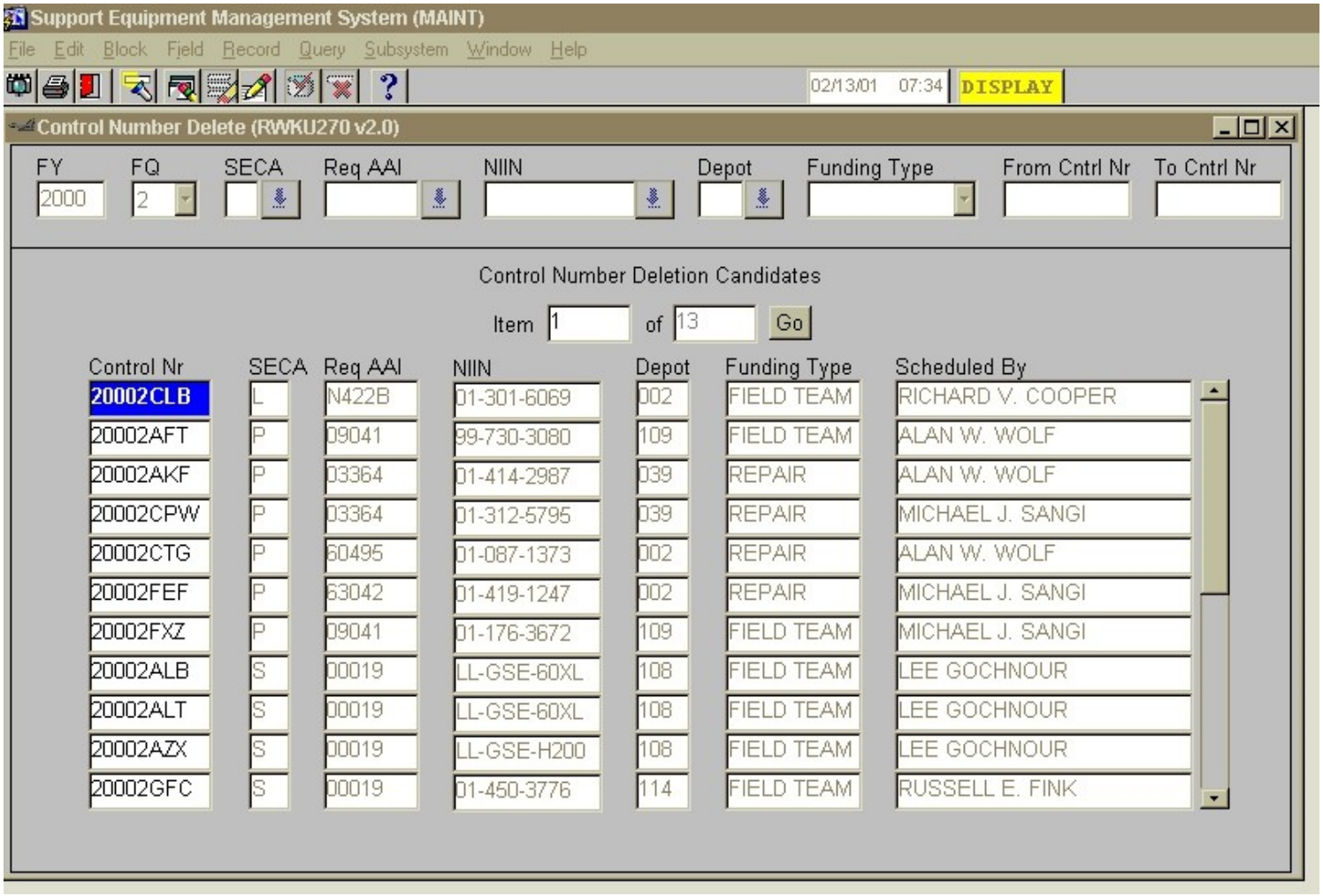
SECA Exam & Evaluation Approval



Required Entries: SECA (If not already entered)

This process will allow the SECA to review repair items that had E&E completed on them within the last 24 hours. The SECA may approve or disapprove a control number by selecting the appropriate choice from the Approval Indicator field. The process will pass off to the Control Number Update screen. If the SECA approves the E&E the control number is updated immediately. If the SECA disapproved an E&E for a control number the update will occur during a nightly batch process. This will complete the item in SERMIS and the DEPOT will be paid for Examination and Evaluation (E&E). After 24 hours, all remaining items will become approved at the DEPOT.

Control Number Delete


Support Equipment Management System (MAINT)
File Edit Block Field Record Query Subsystem Window Help
02/13/01 07:34 DISPLAY
Control Number Delete (RWKU270 v2.0)
FY 2000
FQ 2
SECA
Req AAI
NIIN
Depot
Funding Type
From Cntrl Nr
To Cntrl Nr
Control Number Deletion Candidates
Item 1 of 13 Go
Control Nr SECA Req AAI NIIN Depot Funding Type Scheduled By
20002CLB L N422B 01-301-6069 002 FIELD TEAM RICHARD V. COOPER
20002AFT P 09041 99-730-3080 109 FIELD TEAM ALAN W. WOLF
20002AKF P 03364 01-414-2987 039 REPAIR ALAN W. WOLF
20002CPW P 03364 01-312-5795 039 REPAIR MICHAEL J. SANGI
20002CTG P 60495 01-087-1373 002 REPAIR ALAN W. WOLF
20002FEF P 63042 01-419-1247 002 REPAIR MICHAEL J. SANGI
20002FXZ P 09041 01-176-3672 109 FIELD TEAM MICHAEL J. SANGI
20002ALB S 00019 LL-GSE-60XL 108 FIELD TEAM LEE GOCHNOUR
20002ALT S 00019 LL-GSE-60XL 108 FIELD TEAM LEE GOCHNOUR
20002AZX S 00019 LL-GSE-H200 108 FIELD TEAM LEE GOCHNOUR
20002GFC S 00019 01-450-3776 114 FIELD TEAM RUSSELL E. FINK

Required Entries: None

Optional Entries: FY/FQ

Req AAI

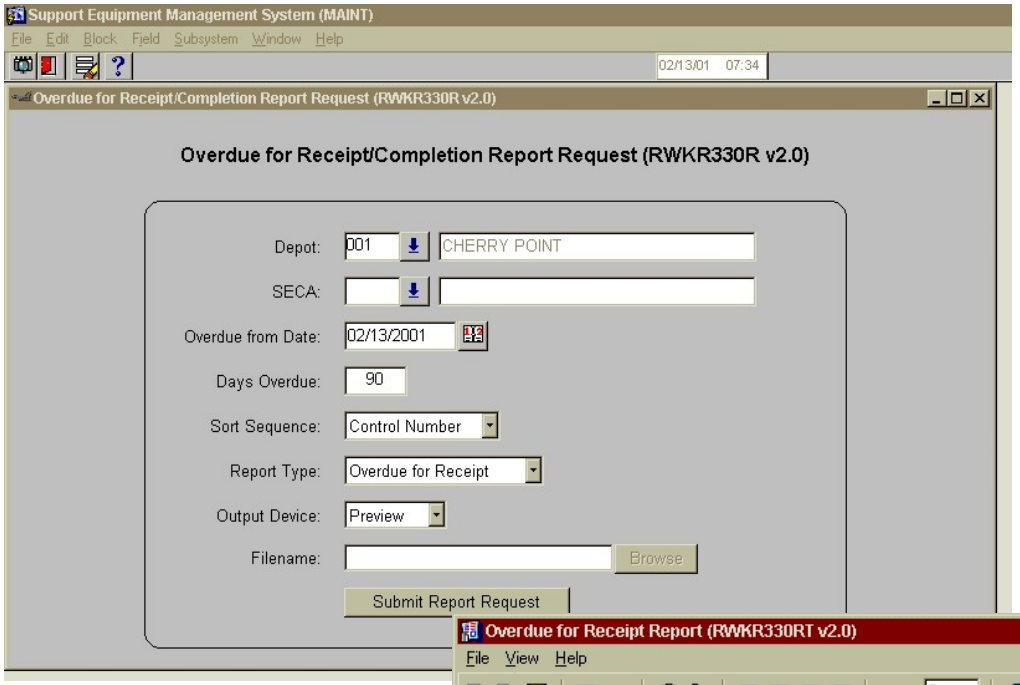
NIIN

Depot

Funding Type

This process allows NAVAIR HQ or the SECA(s) to Query and Delete Control Numbers that are in a Schedule status. If a Delete transaction is requested, the process will edit and validate all data, which may take a few moments. Once the screen has returned to its normal state you MUST to a commit for the delete to be applied to the database.

Overdue for Receipt Report



Required Entries:

Overdue from Date (Default is current)

Days overdue (Default is 90)

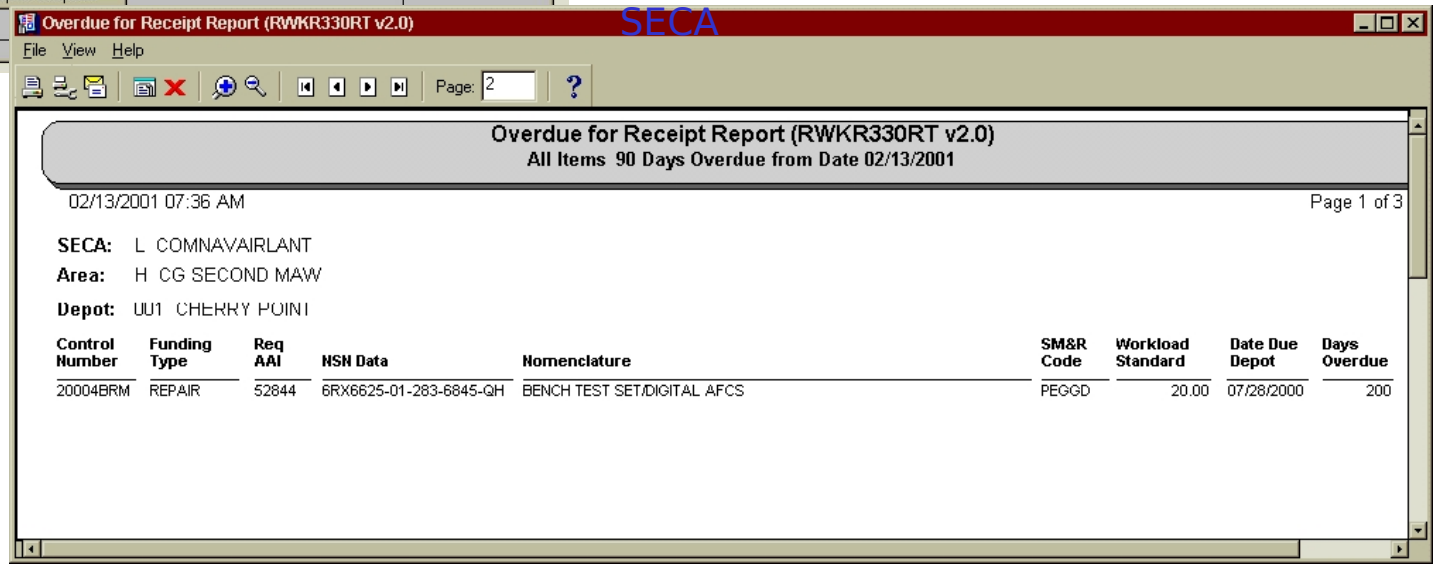
Sort Sequence (Default is Control Number)

Report Type (Default is Overdue for Receipt)

Optional Entries:

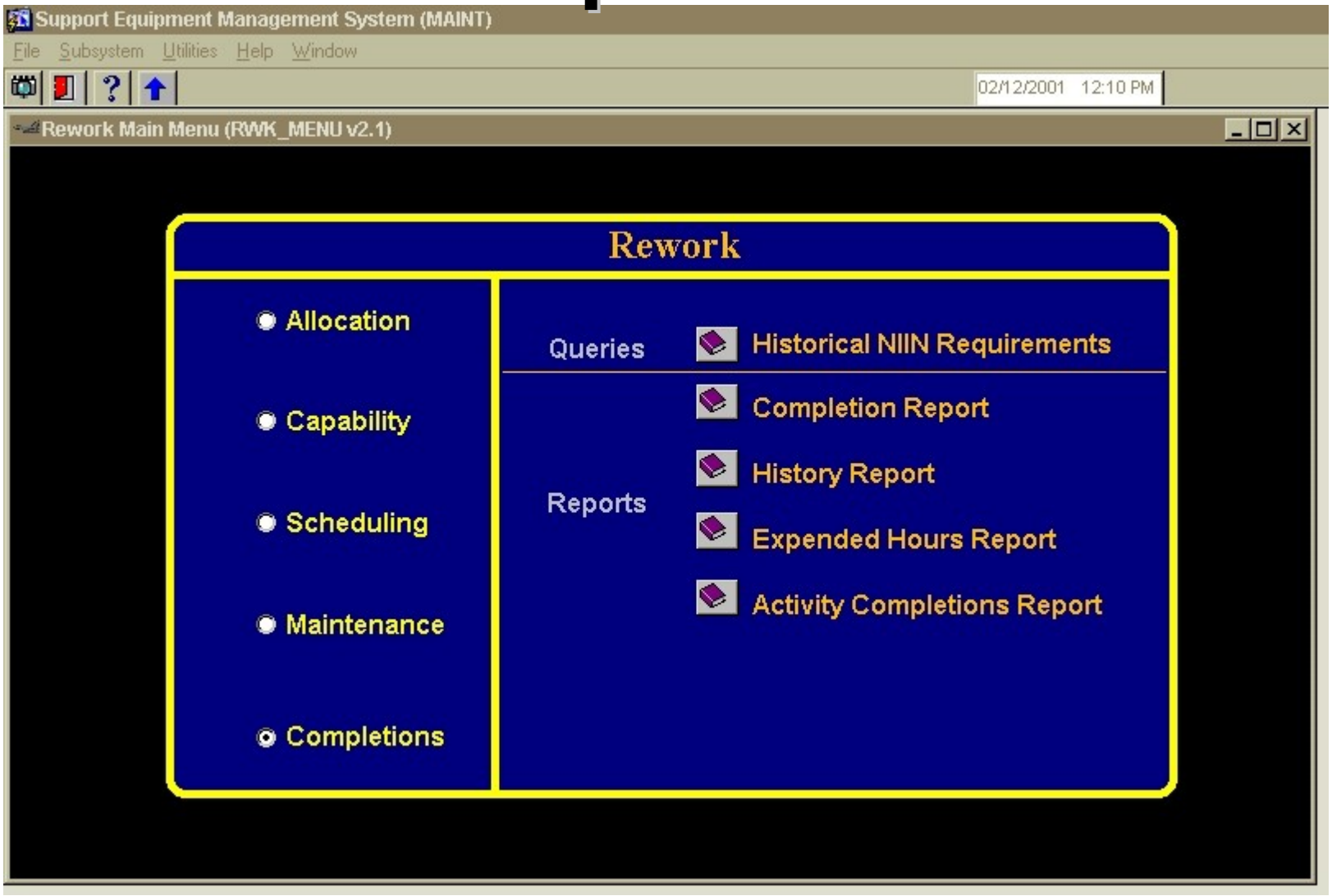
Depot

SECA

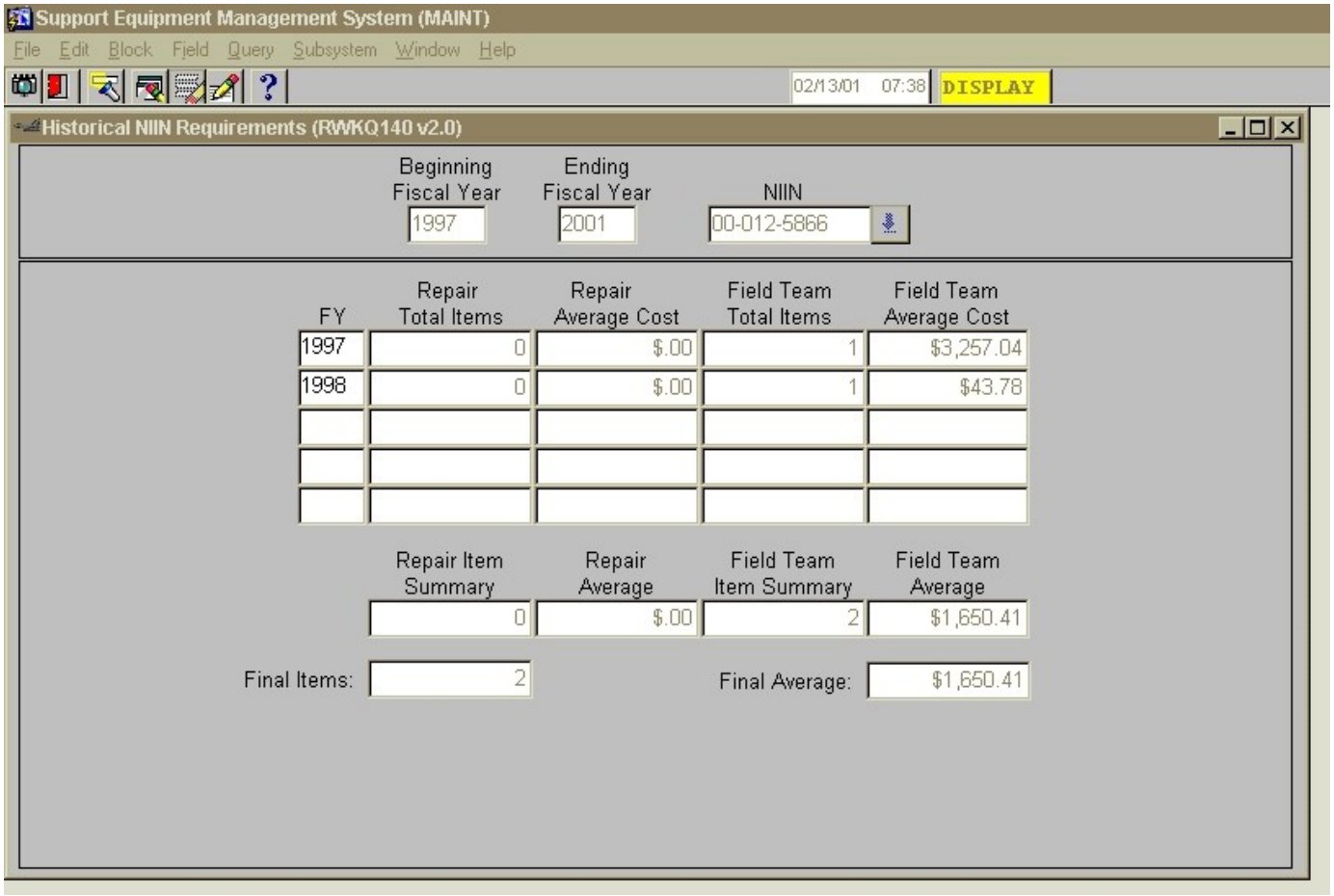


This process will allow the user to select a report containing control numbers overdue for receipt, induction, or completion by a given number of days for the requested depot or organization.

Rework Main Menu - Completions



Historical NIIN Requirements



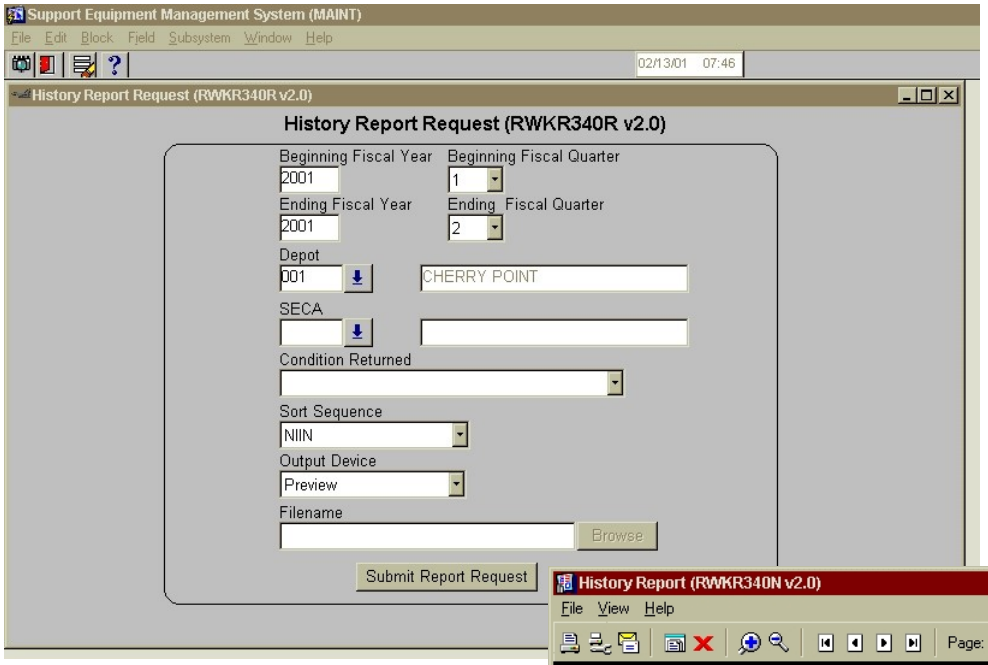
Required Entries:
Beginning Fiscal Year

NIIN

Optional Entries:
Ending Fiscal Year
(will default to Beginning FY if left blank)

This screen will return with Repair and Field Team statistics for each fiscal year requested. The Total items completed and the Average costs will be listed for both Field Team and Repair items for each year. These years are then summarized and displayed as Item Summary and Item Average. The Final items and Final Average are a combination of both Repair and Field Teams.

History Report



Required Entries:

Beginning FY (Default is current)

Beginning FQ (Default is current)

Sort Sequence (Default is NIIN)

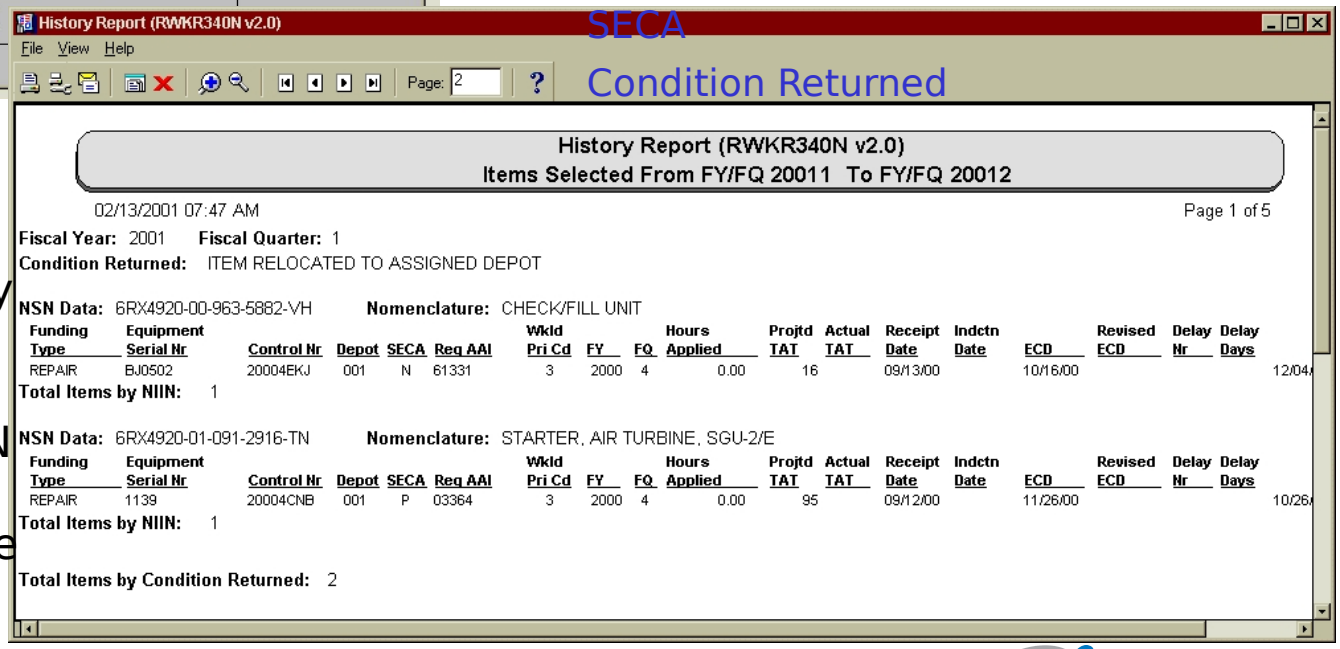
Optional Entries:

Depot

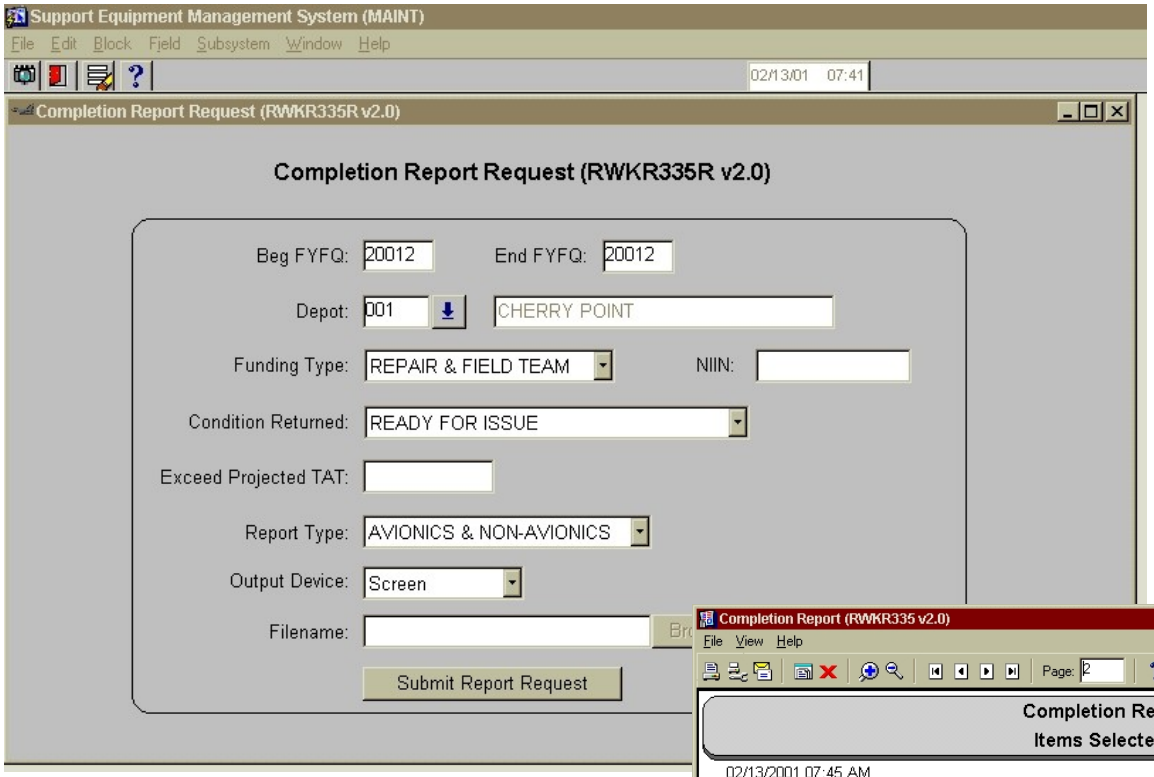
SECA

Condition Returned

The History Report is printed in 2 formats which are determined by the Sort sequence selected by the requestor. One is in NIIN order and the other is in depot order and then the NIIN(s) are sorted under each depot.


History Report (RWKR340N v2.0)
File View Help
Page: 2
History Report (RWKR340N v2.0)
Items Selected From FY/FQ 20011 To FY/FQ 20012
02/13/2001 07:47 AM
Page 1 of 5
Fiscal Year: 2001 Fiscal Quarter: 1
Condition Returned: ITEM RELOCATED TO ASSIGNED DEPOT
NSN Data: 6RX4920-00-963-5882-VH Nomenclature: CHECK/FILL UNIT
Funding Type | Equipment Serial Nr | Control Nr | Depot | SECA | Req AAI | Wkld Pri Cd | FY | FQ | Hours Applied | Projtd TAT | Actual TAT | Receipt Date | Indctn Date | ECD | Revised ECD | Delay Nr | Delay Days
REPAIR | BJ0502 | 20004EKJ | 001 | N | 61331 | 3 | 2000 | 4 | 0.00 | 16 | | 09/13/00 | | 10/16/00 | | | 12/04
Total Items by NIIN: 1
NSN Data: 6RX4920-01-091-2916-TN Nomenclature: STARTER, AIR TURBINE, SGU-2/E
Funding Type | Equipment Serial Nr | Control Nr | Depot | SECA | Req AAI | Wkld Pri Cd | FY | FQ | Hours Applied | Projtd TAT | Actual TAT | Receipt Date | Indctn Date | ECD | Revised ECD | Delay Nr | Delay Days
REPAIR | 1139 | 20004CNB | 001 | P | 03364 | 3 | 2000 | 4 | 0.00 | 95 | | 09/12/00 | | 11/26/00 | | | 10/26
Total Items by NIIN: 1
Total Items by Condition Returned: 2

Completions Report



Required Entries:

Beg FY/FQ (Default is Current)

End FY/FQ (Default is Current)

Depot

Funding Type (Default is Both)

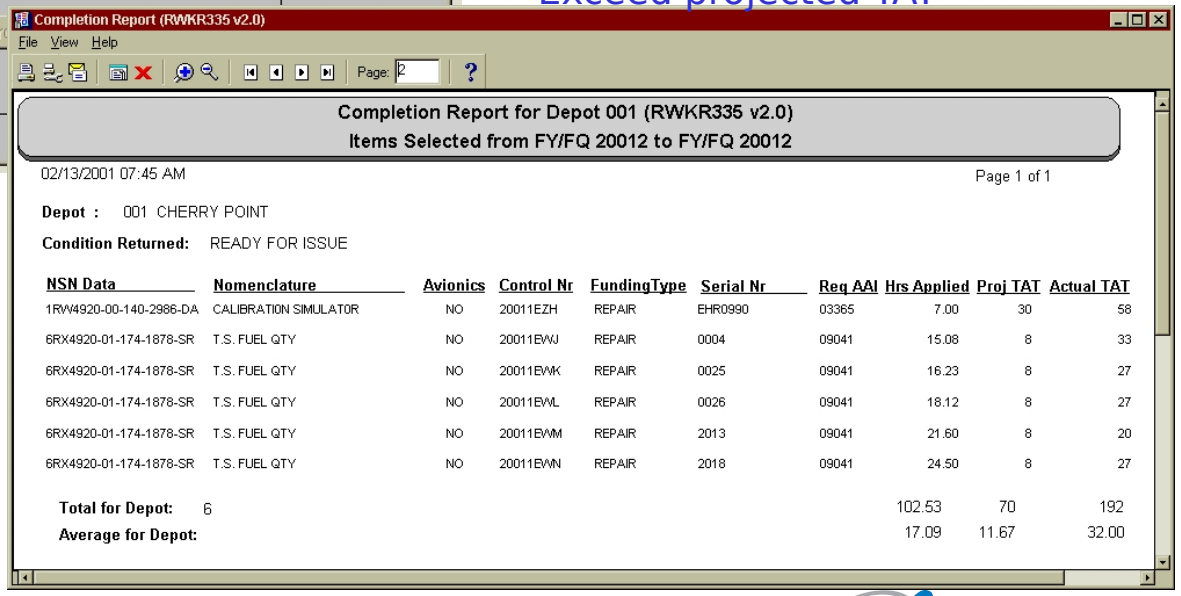
Report Type (Default is Avionics & Non-Avionics)

Optional Entries:

NIIN

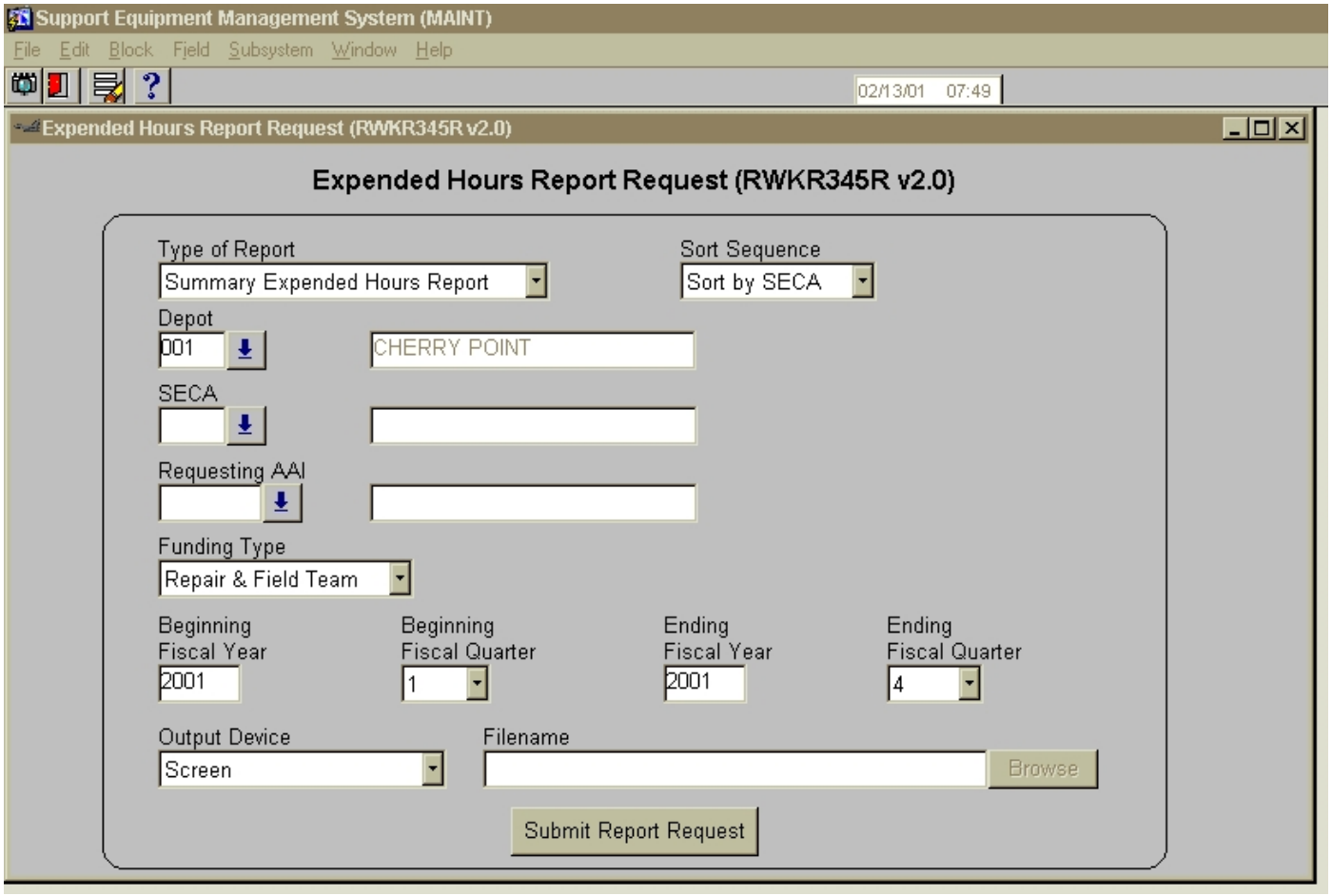
Condition Returned

Exceed projected TAT


Completion Report (RWKR335 v2.0)
File View Help
Page: 2
Completion Report for Depot 001 (RWKR335 v2.0)
Items Selected from FY/FQ 20012 to FY/FQ 20012
02/13/2001 07:45 AM
Page 1 of 1
Depot : 001 CHERRY POINT
Condition Returned: READY FOR ISSUE
NSN Data | Nomenclature | Avionics | Control Nr | FundingType | Serial Nr | Req AAI | Hrs Applied | Proj TAT | Actual TAT
1RW4920-00-140-2986-DA | CALIBRATION SIMULATOR | NO | 20011EZH | REPAIR | EHR0990 | 03365 | 7.00 | 30 | 58
6RX4920-01-174-1878-SR | T.S. FUEL QTY | NO | 20011EWJ | REPAIR | 0004 | 09041 | 15.08 | 8 | 33
6RX4920-01-174-1878-SR | T.S. FUEL QTY | NO | 20011EWK | REPAIR | 0025 | 09041 | 16.23 | 8 | 27
6RX4920-01-174-1878-SR | T.S. FUEL QTY | NO | 20011EWL | REPAIR | 0026 | 09041 | 18.12 | 8 | 27
6RX4920-01-174-1878-SR | T.S. FUEL QTY | NO | 20011EWM | REPAIR | 2013 | 09041 | 21.60 | 8 | 20
6RX4920-01-174-1878-SR | T.S. FUEL QTY | NO | 20011EWN | REPAIR | 2018 | 09041 | 24.50 | 8 | 27
Total for Depot: 6 102.53 70 192
Average for Depot: 17.09 11.67 32.00

This process allows the user to request a report containing all rework items that are in a completed status which match the selected criteria.

Expended Hours Report



Required Entries:

Type of Report

Sort Sequence

Funding Type

Beginning FY/FQ

Ending FY/FQ

Optional Entries:

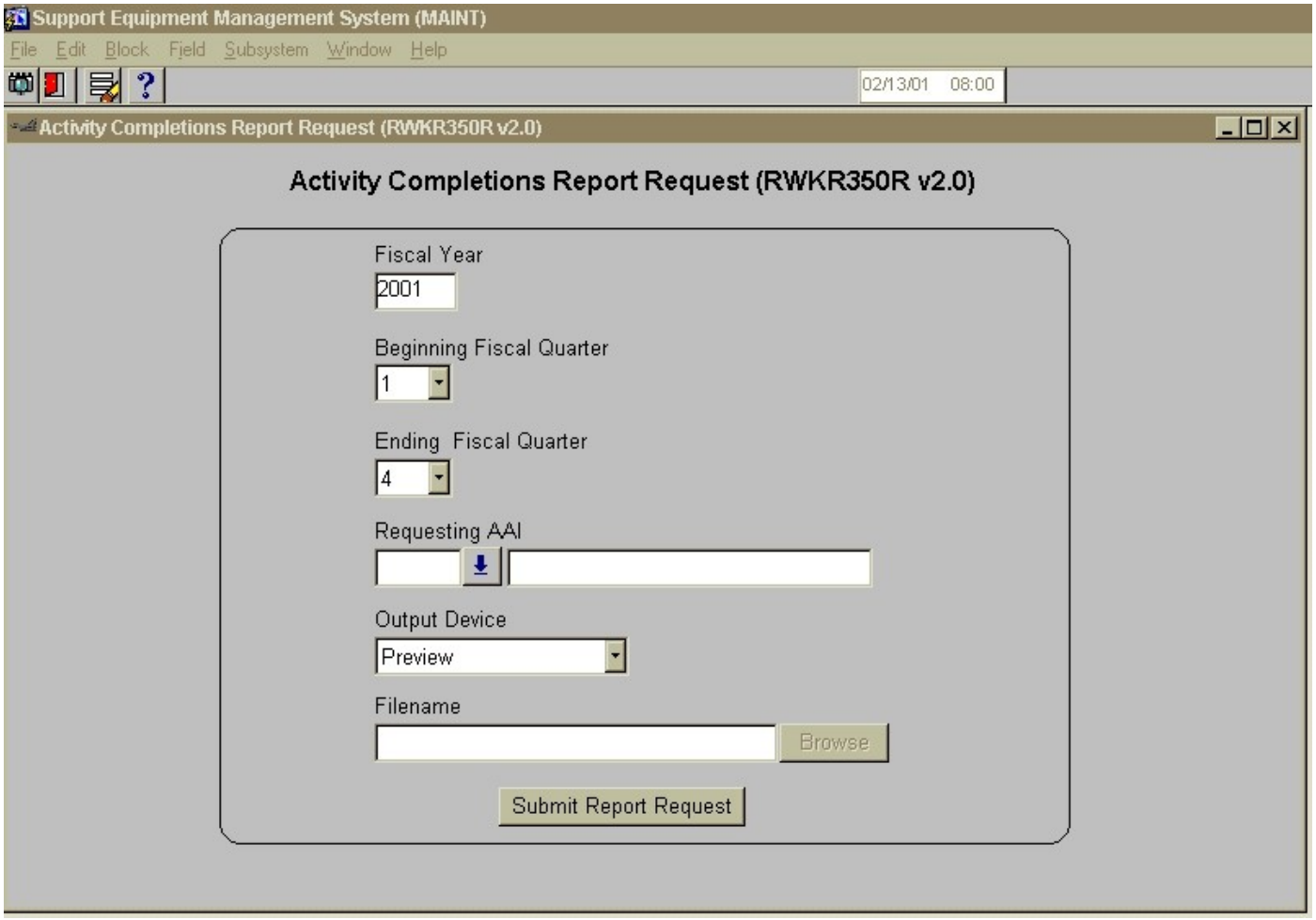
Depot

SECA

Requesting AAI

The Expended Hours process will select all items that had hours expended, or hours applied to the Allocation record. It provides a detailed report of the hours expended by Funding Type, Organization, and DRP Code to be used in the tracking of Organizational funding. The User can also request a Summary Report, which provides a Summary by Funding type and SECA.

Activity Completions Report



Required Entries:

Fiscal Year (Default is current)

Beg FQ (Default is 1)

End FQ (Default is 4)

Optional Entries:
Requesting AAI

This report will give a list of NIIN(s) and Total Item Cost for each NIIN and give totals on Expended dollars and number of items for all or a specified AAI.